

**City Of Santee  
Regular Meeting Agenda**

**Santee City Council  
Community Development Commission  
Santee Public Financing Authority**

**Council / Commission / Authority Chamber  
10601 Magnolia Avenue  
Santee, CA 92071**

**April 23, 2008  
7:00 PM**

*(Call meeting to order as City Council/Community Development Commission/Public Financing Authority)*

**ROLL CALL:** Mayor Randy Voepel  
Vice Mayor Hal Ryan  
Council Members Jack Dale, Brian Jones and John Minto

**INVOCATION:** Pastor Brian Craig, New Heights Community Church

**PLEDGE OF ALLEGIANCE:**

**ADJOURNMENT IN MEMORY:**

**SPC TENZIN L. SAMTEN (JOSHUA EDMUND  
MICHAEL RODRIQUES)**

**PROCLAMATION:**

**ALAN TUTHILL DAY – APRIL 24, 2008**

**ITEMS TO BE ADDED, DELETED OR RE-ORDERED ON AGENDA:**

**1. CONSENT CALENDAR:**

Consent Calendar items are considered routine and will be approved by one motion, with no separate discussion prior to voting. Council Members, staff or public may request specific items be removed from the Consent Calendar for separate discussion or action. Speaker slips for this category must be presented to the City Clerk before the meeting is called to order. Speakers are limited to 3 minutes.

- (A) Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances on Agenda.
- (B) Approval of Meeting Minutes:
  - Santee City Council 4-9-08 Regular Meeting
  - Community Development Commission 4-9-08 Regular Meeting
  - Santee Public Financing Authority 4-9-08 Regular Meeting
- (C) Approval of Payment of Demands as Presented.
- (D) Second Reading and Adoption of an Ordinance of the City Council of the City of Santee, California, Amending Chapter 16.26 of the Santee Municipal Code Relating to Development Impact Fees. (Relates to 2A)
- (E) Approval of the Expenditure of \$107,306.56 to Pay for March 2008 Legal Services and Related Costs.
- (F) Adoption of a Resolution Authorizing the City Manager to Execute the HOME Consortium Agreement with the County of San Diego for HOME Funds.
- (G) Authorization to Purchase Three Ford Trucks with Add-ons per the State of California Contract at a Total Not to Exceed \$118,173.
- (H) Adoption of a Resolution Awarding the Bid to Par Electric for a Total of \$13,683.65 for Lighting Replacement at Fire Station 4 and Authorizing the City Manager to Approve Change Orders up to a Total Amount Not to Exceed \$2,000.
- (I) Adoption of a Resolution Updating Employer Pickup of Pre-tax Payroll Deduction Plan for Service Credit Purchases (Contribution Code 14).

## 2. PUBLIC HEARINGS:

- (A) Public Hearing to Adopt a Resolution Establishing the Fee Rate for the Regional Transportation Congestion Improvement Program (RTCIP) Mitigation Fee and Adjusting the Traffic Mitigation Fee Rate for Single and Multi-Family Residential Pursuant to Section 16.26.050 of the Santee Municipal Code. (Relates to 1D)

### Recommendation:

1. Conduct and close the Public Hearing;
2. Find the Resolution exempt from CEQA based on the findings; and
3. Adopt the Resolution adopting the Regional Transportation Congestion Improvement Program (RTCIP) Mitigation Fee and adjusting the traffic Mitigation Fee Rate for Single and Multi-Family Residential.

- (B) **Public Hearing for Major Revision #2 to Conditional Use Permit (P68-11) to Add 25 New Mobile Home Spaces, Remove 26 Existing Mobile Home Spaces, and a Boundary Adjustment in the R2 (Low-Medium) Density Residential) Zone and Mobile Home Park Overlay District at 8712 Magnolia Avenue. Applicant: Cameron Brothers Construction Co., L.P.**

Recommendation:

1. Conduct and close the Public Hearing; and
2. Adopt Resolution approving Conditional Use Permit P68-11 Major Revision #2.

3. **ORDINANCES (First Reading):** None

4. **CITY COUNCIL REPORTS:**

- (A) **Appointment of Member to the Santee Park and Recreation Committee (SPARC). (Voepel)**

Recommendation:

Confirm Mayor Voepel's recommendation to be presented at the meeting.

5. **CONTINUED BUSINESS:** None

6. **NEW BUSINESS:** None

7. **COMMUNICATION FROM THE PUBLIC:**

*Each person wishing to address the City Council regarding items not on the posted agenda may do so at this time. In accordance with State law, Council may not take action on an item not scheduled on the Agenda. If appropriate, the item will be referred to the City Manager or placed on a future agenda.*

8. **CITY MANAGER REPORTS:**

- 9. COMMUNITY DEVELOPMENT COMMISSION:**  
(Note: Minutes appear as Item 1B)

- 10. SANTEE PUBLIC FINANCING AUTHORITY:**  
(Note: Minutes appear as Item 1B)

- 11. CITY ATTORNEY REPORTS:**

- 12. CLOSED SESSION:** None

- 13. ADJOURNMENT:**



Apr.	21	COMPOC	Chamber Conf. Rm.
Apr	23	City Council/CDC/SPFA Meeting	Chamber
May	1	SPARC - <b>CANCELLED</b>	Conf. Rm Bldg. 6
May	14	City Council/CDC/SPFA Meeting	Chamber
May	19	COMPOC	Chamber Conf. Rm.
May	22	Santee Human Relations Advisory Board	Chamber Conf. Rm.
May	28	City Council/CDC/SPFA Meeting	Chamber

The Santee City Council welcomes you and encourages your continued interest and involvement in the City's decision-making process.

**For your convenience, a complete Agenda Packet is available for public review at the Santee Library, City Hall and on the City's website at [www.ci.santee.ca.us](http://www.ci.santee.ca.us).**

*The City of Santee complies with the Americans with Disabilities Act. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the American with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to the City Clerk's Office at (619) 258-4100, ext. 112 at least 48 hours before the meeting, if possible.*

State of California     }  
County of San Diego    } ss.  
City of Santee           }

### AFFIDAVIT OF POSTING AGENDA

I, Linda A. Troyan, MMC, City Clerk of the City of Santee, hereby declare, under penalty of perjury, that a copy of this Agenda was posted in accordance with Resolution 61-2003 on April 18, 2008 at 4:30 p.m.

\_\_\_\_\_  
Signature

4/18/08  
Date

**MEETING DATE**      April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE**      **ADJOURNMENT IN MEMORY: SPC TENZIN L. SAMTEN (JOSHUA EDMUND MICHAEL RODRIQUES)**

**DIRECTOR/DEPARTMENT**      Randy Voepel, Mayor

**SUMMARY**      On March 12, 2008, 33 year-old Spc Tenzin LI. Samten (also known as Joshua Edmund Michael Rodriques) was killed when his vehicle was struck by indirect fire at Talil Air Base, Iraq. He was with the 7<sup>th</sup> Special Troops Battalion, 7<sup>th</sup> Sustainment Brigade, 10<sup>th</sup> Mountain Division Fort Eustis, VA. He grew up in Santee.

Samten, was a motor transport operator. He enlisted in the Army in July 2006 and completed basic training at Fort Jackson, S.C., and advanced individual training at Fort Leonard Wood, Mo.

Samten was assigned to the 7th Sustainment Brigade in May 2007. His awards and decorations include the Purple Heart, National Defense Service Medal and the Iraq Campaign Medal.

He is survived by his wife and two children. Samten's Mother Nita Stolte and older Brother Jeffrey Rundle will accept the adjournment certificate at tonight's meeting.

**FINANCIAL STATEMENT**

**CITY ATTORNEY REVIEW**      ☐ N/A      ☐ Completed

**RECOMMENDATION**

**ATTACHMENTS (Listed Below)**

Certificate of Adjournment.

# *In Deepest Sympathy*

*The Santee City Council This Day Adjourned  
In Memory of*

**SPC TENZIN L. SAMTEN  
(JOSHUA EDMUND MICHAEL RODRIQUES)**

*April 23, 2008*

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*Mayor Randy Voepel*

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*Vice Mayor Hal Ryan*

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*Council Member John W. Minto*

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*Council Member Jack E. Dale*

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*Council Member Brian W. Jones*

**MEETING DATE**     April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE**     PROCLAMATION: ALAN TUTHILL

**DIRECTOR/DEPARTMENT**     Randy Voepel, Mayor

**SUMMARY**     Alan Tuthill served on the Santee Park and Recreation Committee for more than 12 years, 11 of them as Chairman. Alan's outstanding leadership, dedication and community service deserve special recognition.

A proclamation has been prepared in honor of Alan's exceptional service to the citizens and city of Santee.

**FINANCIAL STATEMENT**     N/A

**CITY ATTORNEY REVIEW**     ☐ N/A     ☐ Completed

**RECOMMENDATION**     Present proclamation.

**ATTACHMENTS (Listed Below)**

Proclamation.



# City of Santee, California

## Proclamation

**WHEREAS**, Alan Tuthill was appointed to serve on the Santee Park and Recreation Committee (SPARC) in October 1995; and

**WHEREAS**, in 1996, Alan was appointed Chairman of the committee and has served as Chairman to present; and

**WHEREAS**, Alan has taken an active roll in all of SPARC's endeavors, including steering their monthly meetings, coordinating food booth fundraisers, participating in community planning meetings for the skate park, guiding the development of the park and recreation master plan, making various recommendations to City Council regarding their investments in the City's park and recreation system, and more; and

**WHEREAS**, despite the demands of everyday life, Alan offered his services, time, and energy without expectation of anything other than knowing that he helped others; and

**WHEREAS**, Alan's quick wit and charm will be missed and it will be difficult to find another volunteer who is quite as dedicated or works quite as hard.

**NOW, THEREFORE**, I, Randy Voepel, Mayor of the City of Santee, on behalf of the City Council, hereby proclaim Thursday, April 24, 2008 as

### **ALAN TUTHILL DAY**

day in the City of Santee in appreciation of his outstanding leadership, dedication, and community service making a difference in the lives of current and future Santee residents.

IN WITNESS WHEREOF, I have hereunto set my hand this twenty-third day of April, two thousand and eight, and have caused the Official Seal of the City of Santee to be affixed.

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*Mayor Randy Voepel*

**MEETING DATE**      April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE**      APPROVAL OF MEETING MINUTES:    SANTEE CITY COUNCIL,  
COMMUNITY DEVELOPMENT COMMISSION AND SANTEE PUBLIC  
FINANCING AUTHORITY REGULAR MEETINGS OF APRIL 9, 2008.

**DIRECTOR/DEPARTMENT**      Linda A. Troyan, MMC, City Clerk

**SUMMARY**

Submitted for your consideration and approval are the minutes of the above meetings.

**FINANCIAL STATEMENT**    N/A

**CITY ATTORNEY REVIEW**      ☒ N/A      ☐ Completed

**RECOMMENDATION**      Approve Minutes as presented.

**ATTACHMENTS (Listed Below)**    Minutes

## Minutes

Draft

**Santee City Council  
Community Development Commission  
Santee Public Financing Authority**

**Council Chambers  
10601 Magnolia Avenue  
Santee, California**

**April 9, 2008**

This Regular Meeting of the Santee City Council, Community Development Commission and the Santee Public Financing Authority was called to order by Mayor/Chairperson/Chair Randy Voepel at 7:03 p.m.

Council Members present were: Mayor/Chairperson/Chair Randy Voepel, Vice Mayor/Vice Chairperson/Vice Chair Hal Ryan and Council/Commission/Authority Members Brian Jones and John W. Minto. Council/Commission/Authority Member Jack E. Dale entered the meeting at 7:14 p.m.

Staff present were: City Manager/Executive Director/Secretary Keith Till, City/Commission/Authority Attorney Shawn Hagerty, Deputy City Manager/Director of Development Services Gary Halbert, Finance Director/Treasurer Tim McDermott, Director of Fire and Life Safety Mike Rottenberg, Director of Community Services John Coates, Director of Human Resources Jodene Dunphy, Assistant to the City Manager Kathy Valverde, Assistant to the Executive Director Pamela White, City Engineer Steve Cresswell, City Planner Melanie Kush, Santee Sheriff's Captain Patricia Duke, City Clerk/Commission Secretary Linda Troyan, and Deputy City Clerk/Deputy Commission Secretary Patsy Bell.

(Note: Hereinafter the titles Mayor, Vice Mayor, Council Member, City Manager, City Attorney, City Clerk and Deputy City Clerk shall be used to indicate Mayor/Chairperson/Chair, Vice Mayor/Vice Chairperson/Vice Chair, Council/Commission/Authority Member, City Manager/Executive Director/Secretary, City/Commission/Authority Attorney, City Clerk/Commission Secretary, Deputy City Clerk/Deputy Commission Secretary.)

The **INVOCATION** was given by Pastor Jay Calisher from Calvary Chapel Santee and the **PLEDGE OF ALLEGIANCE** was led by Lt. Colonel Kevin Moss, Miramar's Marine Heavy Helicopter Squadron 462.

**PRESENTATION: PRESENTATION BY LIEUTENANT COLONEL KEVIN MOSS ON PRE-DEPLOYMENT REPORT AND PROCLAMATION TO PURPLE HEART RECIPIENT PETTY OFFICER KNUTSON**

Mayor Voepel introduced Lieutenant Colonel Kevin Moss, commanding officer of Miramar's Marine Heavy Helicopter Squadron 462 [HMH-462]; one of the two Marine units Santee adopted by the City of Santee. Mayor Voepel first presented a proclamation honoring Petty Officer 3<sup>rd</sup> Class Jeremy W. Knutson, a US Navy Corpsman assigned to the HMH-462. Petty Officer Knutson was awarded a Purple Heart and a Navy Achievement Medal for injuries sustained under attack while continuing to carry out his duties of attending to others. Petty Officer Knutson was not in attendance as he was redeployed to Iraq one week ago.

Lieutenant Colonel Moss reported on what HMH-462 has been up to and talked about their upcoming 7-month deployment to Iraq. He thanked the Mayor, Council and Santee community for all the support they have given and continue to provide to troops and the families remaining behind.

Mayor Voepel then presented a dozen white roses to Mrs. Moss for her support of her husband and the marines. And lastly, Mayor Voepel presented Lt. Colonel Moss with a US Flag that has been carried over to Afghanistan and Iraq on prior deployments by the HMH-462 and the 2<sup>nd</sup> Battalion, 1<sup>st</sup> Marine Regiment - The Processionals -2/1s.

## **PROCLAMATION: VOLUNTEER RECOGNITION AND RECEPTION**

Council Member Jones presented the proclamation to Director of Community Services John Coates and thanked the many volunteers who donate their time to the City and the Santee community.

## **PROCLAMATION: APRIL 19-20 – AMERICAN CANCER SOCIETY - RELAY FOR LIFE – CANCER AWARENESS DAYS**

Council Member Minto read the proclamation and noted he will present it to the American Red Cross during the Relay for Life event.

**ITEMS TO BE ADDED, DELETED OR RE-ORDERED ON AGENDA:** None

### **1. CONSENT CALENDAR:**

- (A) Approval of Reading by Title Only and Waiver of Reading in Full of Ordinances on Agenda.**
- (B) Approval of Meeting Minutes:**
  - **Santee City Council 3-26-08 Regular Meeting**
  - **Community Development Commission 3-26-08 Regular Meeting**
  - **Santee Public Financing Authority 3-26-08 Regular Meeting**
- (C) Approval of Payment of Demands as Presented.**
- (D) Rejection of Claim Against the City filed by Drew Wright.**
- (E) Approval to Increase Fiscal Year 2007-08 Sole-Source Purchases from Stat Pharmaceuticals from \$13,000 to \$19,000 and Authorize the City Manager to Approve Future Purchases from Stat Pharmaceuticals Within Council Approved County Service Area (CSA)-69 Budgets.**

**ACTION:** On motion of Council Member Minto, seconded by Vice Mayor Ryan, the Agenda and Consent Calendar were approved as submitted with all voting aye.

**2. PUBLIC HEARINGS:**

**(A) Continued Public Hearing for an Ordinance Amending Chapter 16.26 of the Santee Municipal Code Relating to Development Impact Fees. (Continued from 3/26/08)**

The Public Hearing opened at 7:31 p.m. Deputy City Manager/Director Halbert introduced the item.

**Public Speakers:** None

**ACTION:** On motion of Council Member Dale, seconded by Council Member Minto, the Public Hearing was closed at 7:32 p.m., the Ordinance was found to be exempt from the provisions of the California Environmental Quality Act [CEQA]; and the Ordinance was introduced for first reading with all voting aye, except Council Member Jones who voted no.

**3. ORDINANCES (First Reading):**

See Item 2A.

**4. CITY COUNCIL REPORTS:** None

**5. CONTINUED BUSINESS:** None

**6. NEW BUSINESS:** None

**7. COMMUNICATION FROM THE PUBLIC:** None

**8. CITY MANAGER REPORTS:** None

**9. COMMUNITY DEVELOPMENT COMMISSION:**

(Note: Minutes appear as Item 1B)

**(A) Comprehensive Affordable Housing Strategy.**

Vice Mayor Ryan registered an abstention on this item due to a conflict of interest and left the Chamber.

City Manager Till introduced the item. Associate Planner Rick Brady, Finance Director Tim McDermott and Senior Management Analyst Tom Romstad presented the staff report utilizing PowerPoint and answered Council's questions.

**ACTION:** After discussion, on motion of Mayor Voepel, seconded by Council Member Minto the report was noted and filed with all voting aye, except Vice Mayor Ryan who abstained.

**10. SANTEE PUBLIC FINANCING AUTHORITY:**

(Note: Minutes appear as Item 1B)

**11. CITY ATTORNEY REPORTS:**     None

**12. CLOSED SESSION:**             None

**13. ADJOURNMENT:**

There being no further business, the meeting was adjourned at 8:33 p.m.

Date Approved:

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Linda Troyan, Commission Secretary  
and for Authority Secretary Keith Till

City of Santee  
**COUNCIL AGENDA STATEMENT**

**MEETING DATE**     April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE**     PAYMENT OF DEMANDS

**DIRECTOR/DEPARTMENT**     Tim K. McDermott/Finance *TM*

**SUMMARY**

A listing of checks that have been disbursed since the last Council meeting is submitted herewith for approval by the City Council.

**FINANCIAL STATEMENT** *TM*

Adequate budgeted funds are available for the payment of demands per the attached listing.

**CITY ATTORNEY REVIEW**     ☐ N/A     ☐ Completed

**RECOMMENDATION**

Approval of the payment of demands as presented.

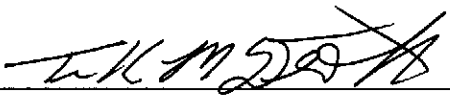
**ATTACHMENTS (Listed Below)**

- 1) Payment of Demands-Summary of Checks Issued
- 2) Disbursement Journal

Payment of Demands  
Summary of Checks Issued

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/03/08	Accounts Payable	\$ 661,002.49
04/09/08	Accounts Payable	444,481.60
04/10/08	Payroll	<u>469,517.24</u>
	 TOTAL	 <u>\$ 1,575,001.33</u>

I hereby certify to the best of my knowledge and belief that the foregoing demands listing is correct, just, conforms to the approved budget, and funds are available to pay said demands.

  
\_\_\_\_\_  
Tim K. McDermott, Director of Finance



WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
UNION BANK										
* 72148	04/09/08	VOID CHECKS	1 VOID LEAD			04-09-08		N	M	010.0422.000010
72201	04/09/08	VOID CHECKS	1 VOID LEAD			040908		N	M	010.0422.000010
72202	04/09/08	A T & T	5359 TELEPHONE SERVICE	39.14		619-258-4040		N	D	010.0460.002480
72202	04/09/08	A T & T	5359 TELEPHONE SERVICE	34.42		619-258-4100		N	D	010.0435.002480
				73.56		*CHECK TOTAL				
72203	04/09/08	ADVANCED MAILING SER	5419 BUNDLE DELIVERY SPRIN	415.00		30452	017727	P	N	D 113.0395.002300
72204	04/09/08	ALLIED REFRIGERATION	5600 DIGITAL THERMOMETER	115.63		263936	017775	P	N	D 010.0445.002886
72205	04/09/08	ASKINS/GARY	6844 RET HEALTH INSURANCE	546.00		APRIL-JUNE 08		N	D	010.0472.001240
72206	04/09/08	AUSTIN/ROY	6816 RET HEALTH INSURANC	2,129.85		APRIL-JUNE 08		N	D	010.0472.001240
72207	04/09/08	BELL/HARRY	7013 RET HEALTH INSURANCE	578.40		APRIL-JUNE 08		N	D	010.0472.001240
72207	04/09/08	BELL/HARRY	7013 RET HEALTH INSURANCE	120.00		APRIL-JUNE 08		N	D	010.0472.001240
				698.40		*CHECK TOTAL				
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	5,185.00		69389-MARCH	023521	P	N	D 095.0951.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	307.00		69389-MARCH	023521	P	N	D 095.0952.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	422.00		69389-MARCH	023521	P	N	D 095.0953.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	5,804.00		69389-MARCH	023521	P	N	D 095.0954.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	134.00		69389-MARCH	023521	P	N	D 096.0955.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	293.00		69389-MARCH	023521	P	N	D 096.0956.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	60.00		69389-MARCH	023521	P	N	D 096.0957.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	5,489.00		69389-MARCH	023521	P	N	D 096.0958.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	140.00		69389-MARCH	023521	P	N	D 096.0959.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	343.00		69389-MARCH	023521	P	N	D 096.0960.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	244.00		69389-MARCH	023521	P	N	D 096.0961.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	116.00		69389-MARCH	023521	P	N	D 096.0962.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	128.00		69389-MARCH	023521	P	N	D 096.0963.002900
72208	04/09/08	BENCHMARK LANDSCAPE	7056 LANDSCAPE SERVICES	152.00		69389-MARCH	023521	P	N	D 096.0964.002900
				18,817.00		*CHECK TOTAL				
72209	04/09/08	BERRY/BONNIE	7127 RET HEALTH INSURANCE	546.00		APRIL-MAY 08		N	D	010.0472.001240
72210	04/09/08	BINGHAM/JIM	7062 RET HEALTH INSURANCE	728.00		MARCH-JUNE 08		N	D	010.0472.001240
72211	04/09/08	BUILDERS FENCE CO.,	8753 FENCING MATERIAL	292.51		1182976	918406	P	N	D 010.0445.002900
72211	04/09/08	BUILDERS FENCE CO.,	8753 FENCING MATERIAL	116.96		1183101	918406	P	N	D 010.0445.002900
				409.47		*CHECK TOTAL				
72212	04/09/08	BURNER/RONALD	8609 ATHLETIC FIELD COOR	2,500.00		420308-MARCH	023547	P	7	D 010.0452.002130
72213	04/09/08	CAL WATER	51341 DEIONIZED WATER FS#4	27.00		00075834	918106	P	N	D 010.0472.002360
72213	04/09/08	CAL WATER	51341 DEIONIZED WATER FS#4	9.00		00075834	918106	P	N	D 010.0476.002360

\* Checks #72149-72200 Void due to printer malfunction.

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
UNION BANK										
72213	04/09/08	CAL WATER	51341 DEIONIZED WATER FS#5	18.00		00075835	918106	P	N	D 010.0472.002360
72213	04/09/08	CAL WATER	51341 DEIONIZED WATER FS#5	6.00		00075835	918106	P	N	D 010.0476.002360
				60.00		*CHECK TOTAL				
72214	04/09/08	CALIFORNIA DEPT OF C	34490 SNIP 4TH QTR	83.07CR						N D 010.03620
72214	04/09/08	CALIFORNIA DEPT OF C	34490 SNIP 4TH QTR	1,661.30						N D 010.02040
				1,578.23		*CHECK TOTAL				
72215	04/09/08	CAMPBELL/KENNETH	14575 RET HEALTH INSURANCE	546.00		APRIL-JUNE 08				N D 010.0472.001240
72216	04/09/08	CDCE, INC.	17604 MOBILE DATA TERMIN 21,141.88			93153	023620	F	N	D 010.0472.007003
72216	04/09/08	CDCE, INC.	17604 MOBILE DATA TERMINA 5,285.47			93153	023620	F	N	D 010.0472.007000
				26,427.35		*CHECK TOTAL				
72217	04/09/08	CINCOTTA/JOHN	19550 RET HEALTH INSURANCE	546.00		APRIL-JUNE 08				N D 010.0472.001240
72218	04/09/08	CINTAS CORPORATION	19971 UNIFORM SERVICE 03-19-	48.60		694565901	918107	P	N	D 010.0472.002110
72218	04/09/08	CINTAS CORPORATION	19971 UNIFORM SERVICE 03-27-	48.60		694570332	918107	P	N	D 010.0472.002110
				97.20		*CHECK TOTAL				
72219	04/09/08	CLEAN HARBORS ENVIRO	23519 HAZARDOUS WASTE	140.00		6Y0870362-FEB	017766	P	N	D 010.0446.002780
72220	04/09/08	COOPER/JACQUELINE	26477 RET HEALTH INSURANCE	273.00		APRIL-JUNE 08				N D 010.0472.001240
72221	04/09/08	COPY CORRAL, INC.	26500 COPIES	69.50		35021	918404	P	N	D 113.0380.002300
72222	04/09/08	CORONA FIRE FIGHTERS	.08265 AUTO X REG/GARHARTT	425.00						N D 010.0472.002260
72223	04/09/08	CORPORATE EXPRESS OF	28444 SUPPLIES	137.12		85338330	023513	P	N	D 010.0435.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 PADS/FILES	55.16		85611970	023556	P	N	D 113.0395.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 TONER/RUBBERBANDS	394.71		85611976	023513	P	N	D 010.0435.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FILE PACKETS	26.94CR		85625936	023556	P	N	D 113.0395.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 TABS	3.93		85652279	023556	P	N	D 010.0450.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FILES/ENVELOPES	53.55		85652286	918031	P	N	D 010.0401.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FILES/ENVELOPES	53.56		85652286	918031	P	N	D 010.0420.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 STAMP PAD/INDEX	127.34		85687847	023519	P	N	D 010.0422.002300
72223	04/09/08	CORPORATE EXPRESS OF	28444 STAMP PAD/INDEX	191.02		85687847	023519	P	N	D 010.0422.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 MAILER PADS	28.22CR		85710315	023556	P	N	D 113.0395.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 SUPPLIES	50.43		85723030	023508	P	N	D 010.0470.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 SUPPLIES	30.72		85723030	023508	P	N	D 010.0472.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 SUPPLIES	13.15		85723030	023508	P	N	D 010.0476.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FILES/RUBBERBAND/LABEL	22.64		85723034	023556	P	N	D 010.0445.005990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FILES/RUBBERBAND/LABEL	37.09		85723034	023556	P	N	D 010.0445.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 BINDERS	15.65		85758211	023508	P	N	D 010.0470.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 SORTER	24.78		85788586	017090	P	N	D 010.0415.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 STAMP/CABINET/BINDERS	89.52		85788593	023519	P	N	D 010.0422.002300
72223	04/09/08	CORPORATE EXPRESS OF	28444 STAMP/CABINET/BINDERS	134.27		85788593	023519	P	N	D 010.0422.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FOLDERS/POST ITS	39.51		85788594	017575	P	N	D 128.0451.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FOLDERS/POST ITS	39.51		85788594	017575	P	N	D 128.0451.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FOLDERS/POST IT	39.51		85788594	017575	P	N	D 128.0451.003990
72223	04/09/08	CORPORATE EXPRESS OF	28444 FOLDERS/POST IT	39.51		85788594	017575	P	N	D 070.0510.003990

WARRANT DATE VENDOR

UNION BANK

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WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
72223	04/09/08	CORPORATE	EXPRESS OF				023519	P N D 010.0422.002300
72223	04/09/08	CORPORATE	EXPRESS OF	17.37CR		85789529	023519	P N D 010.0422.002300
72223	04/09/08	CORPORATE	EXPRESS OF	11.29		85824818	023519	P N D 010.0422.002300
72223	04/09/08	CORPORATE	EXPRESS OF	16.94		85824818	023519	P N D 010.0422.002300
72223	04/09/08	CORPORATE	EXPRESS OF	17.37		85824820	023519	P N D 010.0422.002300
72223	04/09/08	CORPORATE	EXPRESS OF	86.86		85824847	023519	P N D 010.0422.002300
72223	04/09/08	CORPORATE	EXPRESS OF	130.25		85854063	918308	P N D 010.0410.003990
72223	04/09/08	CORPORATE	EXPRESS OF	12.99CR		85880050	023508	P N D 010.0470.003990
72223	04/09/08	CORPORATE	EXPRESS OF	640.18		85923002	023587	P N D 010.0439.006810
72223	04/09/08	CORPORATE	EXPRESS OF	229.42		85923008	023587	P N D 010.0450.002300
72223	04/09/08	CORPORATE	EXPRESS OF	96.68		85923019	023513	P N D 010.0435.003990
72223	04/09/08	CORPORATE	EXPRESS OF	24.37		85946784	023519	P N D 010.0435.003990
72223	04/09/08	CORPORATE	EXPRESS OF	5.29CR		85947452	023519	P N D 010.0422.003990
72223	04/09/08	CORPORATE	EXPRESS OF	38.84CR		85947495	023519	P N D 010.0422.003990
72223	04/09/08	CORPORATE	EXPRESS OF	51.43		85990757	023513	P N D 010.0422.003990
72223	04/09/08	CORPORATE	EXPRESS OF	41.05		86048902	017575	P N D 128.0451.003990
72223	04/09/08	CORPORATE	EXPRESS OF	41.06		86048902	017575	P N D 128.0454.003990
72223	04/09/08	CORPORATE	EXPRESS OF	23.49		86083174	918031	P N D 010.0401.003990
72223	04/09/08	CORPORATE	EXPRESS OF	23.49		86083174	918031	P N D 010.0420.003990
72223	04/09/08	CORPORATE	EXPRESS OF	51.94		86112857	023508	P N D 010.0470.003990
72223	04/09/08	CORPORATE	EXPRESS OF	40.23		86112857	023508	P N D 010.0472.003990
72223	04/09/08	CORPORATE	EXPRESS OF	125.52		86112859	023519	P N D 010.0476.003990
72223	04/09/08	CORPORATE	EXPRESS OF	188.28		86112859	023519	P N D 010.0422.002300
72223	04/09/08	CORPORATE	EXPRESS OF	3,302.50		86112859	023519	P N D 010.0422.003990
						*CHECK TOTAL		
72224	04/09/08	COUNTY MOTOR PARTS		11.60		659595	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		37.59		659703	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		21.23		659857	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		28.44		660676	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		16.15		660678	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		28.02		660698	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		42.21		890070	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		37.77CR		890162	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		20.32		890163	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		32.23		892267	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		32.23		892267	023542	P N D 010.0470.002820
72224	04/09/08	COUNTY MOTOR PARTS		232.25		892289	023542	P N D 010.0470.002820
						*CHECK TOTAL		
72225	04/09/08	CREATIVE BENEFITS,		3.00		62092		N D 010.0401.001240
72225	04/09/08	CREATIVE BENEFITS,		6.00		62092		N D 010.0415.001240
72225	04/09/08	CREATIVE BENEFITS,		19.50		62092		N D 010.0420.001240
72225	04/09/08	CREATIVE BENEFITS,		23.40		62092		N D 010.0422.001240
72225	04/09/08	CREATIVE BENEFITS,		9.00		62092		N D 010.0435.001240
72225	04/09/08	CREATIVE BENEFITS,		6.00		62092		N D 010.0438.001240
72225	04/09/08	CREATIVE BENEFITS,		3.00		62092		N D 010.0439.001240
72225	04/09/08	CREATIVE BENEFITS,		15.00		62092		N D 010.0470.001240
72225	04/09/08	CREATIVE BENEFITS,		48.00		62092		N D 010.0472.001240

WARRANT DATE VENDOR

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AMOUNT

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72225	04/09/08	CREATIVE BENEFITS, I	28837	FSA ADMIN	15.00	62092	N D	010.0476.001240
72225	04/09/08	CREATIVE BENEFITS, I	28837	FSA ADMIN	15.00	62092	N D	128.0435.001240
72225	04/09/08	CREATIVE BENEFITS, I	28837	FSA ADMIN	6.60	62092	N D	128.0451.001240
72225	04/09/08	CREATIVE BENEFITS, I	28837	FSA ADMIN	1.80	62092	N D	128.0454.001240
72225	04/09/08	CREATIVE BENEFITS, I	28837	FSA ADMIN	8.70	62092	N D	128.0552.001240
					186.00	*CHECK TOTAL		
72226	04/09/08	D-MAX ENGINEERING IN	5513	DRY WEATHER TESTIN	11,437.50	1953	P N D	061.0508.002030
72227	04/09/08	DCG ELECTRIC	34358	ELECTRICAL SERVICES	435.00	214	P 7 D	010.0445.002900
72228	04/09/08	DIXIELINE LUMBER	34530	MISC SUPPLIES	41.02	14-93533	P N D	010.0445.002886
72228	04/09/08	DIXIELINE LUMBER	34530	MISC SUPPLIES	106.94	14-94278	P N D	010.0445.002886
					147.96	*CHECK TOTAL		
72229	04/09/08	DREW FORD	34541	V140 COOLING FAN	103.48	C65575	P N D	010.0476.002820
72230	04/09/08	EAST COUNTY ECONOMIC	34577	2008 ANNUAL FUNDRAISE	500.00		N D	010.0401.006514
72231	04/09/08	CITY OF EL CAJON	20012	SHARE CST SD RIVER	2,437.00	1972	N D	061.0508.002030
72232	04/09/08	EL CAPITAN OIL COMPA	37550	GAS TAX	59.54	56242	P N D	020.0445.003990
72233	04/09/08	ELLISON WILSON ADVOC	37756	LEGISLATIVE ADVOCACY	124.15	308R	P N D	010.0401.002120
72233	04/09/08	ELLISON WILSON ADVOC	37756	LEGISLATIVE ADVOCAC	2,500.00	408	P N D	010.0401.002120
					2,624.15	*CHECK TOTAL		
72234	04/09/08	ESGIL CORPORATION	40000	SHARE OF FEES 03-31	1,042.43		N D	010.0437.002130
72235	04/09/08	FED EX	43330	SHIPPING	27.14	261575445	N D	290.0900.200633
72235	04/09/08	FED EX	43330	SHIPPING	27.97	261575445	N D	290.0900.200633
72235	04/09/08	FED EX	43330	SHIPPING SUB#206008	23.17	261575445	N D	115.0526.006100
72235	04/09/08	FED EX	43330	SHIPPING	35.96	261575445	N D	290.0900.200633
72235	04/09/08	FED EX	43330	SHIPPING	68.48	261575445	N D	290.0900.200633
72235	04/09/08	FED EX	43330	SHIPPING	27.97	261575445	N D	290.0900.200633
72235	04/09/08	FED EX	43330	SHIPPING	110.68	261575445	N D	290.0900.200633
72235	04/09/08	FED EX	43330	SHIPPING SUB#207039	25.60	261575445	N D	115.0526.006100
					346.97	*CHECK TOTAL		
72236	04/09/08	FIRE ETC	43421	BOOTS	450.00	3538	P N D	010.0472.003180
72236	04/09/08	FIRE ETC	43421	BOOTS	786.97	3538	P N D	010.0472.003990
72236	04/09/08	FIRE ETC	43421	BOOTS	579.70	3538	P N D	010.0476.003180
					1,816.67	*CHECK TOTAL		
72237	04/09/08	FIREHOUSE MAGAZINE	43413	SUBSCRIPTION SEPT 08	39.95		N D	010.0470.002220
72238	04/09/08	FLAG CRAFTERS, INC	43454	CITYWIDE BANNERS	540.93	29209	P N D	010.0459.002640
72238	04/09/08	FLAG CRAFTERS, INC	43454	CITYWIDE BANNERS	120.68	29282	P N D	010.0459.002640

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72238 04/09/08 FLAG CRAFTERS, INC	43454 CITYWIDE BANNERS	250.00	29283	023510 P N D 113.0394.002640
72238 04/09/08 FLAG CRAFTERS, INC	43454 CITYWIDE BANNERS	62.50	29485	023510 P N D 113.0394.002640
72238 04/09/08 FLAG CRAFTERS, INC	43454 CITYWIDE BANNERS	62.50	29485	023510 P N D 010.0459.002640
72238 04/09/08 FLAG CRAFTERS, INC	43454 CITYWIDE BANNERS	125.00	29485	023510 P N D 115.0526.006100
		1,161.61	*CHECK TOTAL	
72239 04/09/08 GAGLIARDI/HELEN	.08261 RECREATION REFUND	15.00	3006137.001	N D 113.03841
72240 04/09/08 GARLAND/WILLIAM	45474 RET HEALTH INSURANCE	546.00	APRIL-JUNE 08	N D 010.0472.001240
72241 04/09/08 HAWTHORNE MACHINERY	47935 V132 FUSE BLOWING	455.53	SS080001138	918170 P N D 010.0470.002820
72242 04/09/08 HEADLINE	47916 ASSESS 4TH QTR 07- 29,095.56		0000001956	N D 010.0472.004990
72242 04/09/08 HEADLINE	47916 ASSESS 4TH QTR 07-0 5,959.33	35,054.89	0000001956	N D 010.0476.004990
			*CHECK TOTAL	
72243 04/09/08 HORAN/STEPHEN	49091 RET HEALTH INSURANCE	546.00	APRIL-JUNE 08	N D 010.0472.001240
72244 04/09/08 HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	77.14	05369473-01	023530 P N D 010.0445.003630
72244 04/09/08 HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	26.57	05377686-00	023530 P N D 095.0951.003630
72244 04/09/08 HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	26.57	05377686-01	023530 P N D 095.0951.003630
72244 04/09/08 HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	167.24	05385101-00	023530 P N D 020.0445.003630
		297.52	*CHECK TOTAL	
72245 04/09/08 INTER TEL LEASING	51554 MONTHLY RENTAL 131413	194.48	339172	N D 010.0445.002400
72246 04/09/08 IM OFF-SITE DATA PRO	6870 OFF SITE RECORD STORA	707.57	LH94835	023541 P N D 010.0410.002680
72247 04/09/08 J & M INTERIOR SPECI	51665 SOUND PANELS	1,900.00	8020102	918476 P N D 010.0445.002886
72248 04/09/08 JENKINS/CARROLL	51694 RET HEALTH INSURANCE	578.40	APRIL-JUNE 08	N D 010.0472.001240
72248 04/09/08 JENKINS/CARROLL	51694 RET HEALTH INSURANC	1,433.40	APRIL-JUNE 08	N D 010.0472.001240
		2,011.80	*CHECK TOTAL	
72249 04/09/08 LAKESIDE LAND COMPAN	56582 ROCK	367.75	208701	918447 P N D 061.0508.002880
72250 04/09/08 LARIMER/LARRY	56602 RET HEALTH INSURANCE	546.00	APRIL-JUNE 08	N D 010.0472.001240
72251 04/09/08 LIGHTHOUSE/THE	59160 FLASHER	66.73	2062984	918116 P N D 010.0476.002820
72252 04/09/08 LONG/ED	59470 RET HEALTH INSURANCE	546.00	APRIL-JUNE 08	N D 010.0472.001240
72253 04/09/08 MARSHALL/TERRY	62023 RET HEALTH INSURANCE	546.00	APRIL-JUNE 08	N D 010.0472.001240
72254 04/09/08 MEDICO PROFESSIONAL	62317 LINEN SERVICE 03-06-08	51.41	179641	023562 P N D 010.0476.002110
72254 04/09/08 MEDICO PROFESSIONAL	62317 LINEN SERVICE 03-06-0 124.20		179644	023562 P N D 010.0476.002110
72254 04/09/08 MEDICO PROFESSIONAL	62317 LINEN SERVICE 03-13-08	51.41	183885	023562 P N D 010.0476.002110
72254 04/09/08 MEDICO PROFESSIONAL	62317 LINEN SERVICE 03-13-0 124.20		183889	023562 P N D 010.0476.002110

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72254	04/09/08	MEDICO PROFESSIONAL	62317 LINEN SERVICE 03-20-08	51.41		188140	023562	P	N	D 010.0476.002110
72254	04/09/08	MEDICO PROFESSIONAL	62317 LINEN SERVICE 03-20-0	124.20		188143	023562	P	N	D 010.0476.002110
72254	04/09/08	MEDICO PROFESSIONAL	62317 LINEN SERVICE 03-27-08	51.41		192381	023562	P	N	D 010.0476.002110
72254	04/09/08	MEDICO PROFESSIONAL	62317 LINEN SERVICE 03-27-0	124.20		192385	023562	P	N	D 010.0476.002110
				702.44		*CHECK TOTAL				
72255	04/09/08	MISSION DEL MAGNOLIA	62960 MISSION DEL MAG VS	3,486.00				G	D	128.0454.006200
72256	04/09/08	MUSCO LIGHTING	66980 SAFETY AUDIT	1,500.00		171614	918544	F	N	D 010.0445.002900
72257	04/09/08	NATIONAL DATE STAMP	.08262 REPAIR DATE STAMP	86.00		1078		N	D	010.0410.002810
72258	04/09/08	NORCO DELIVERY SERVI	67630 COURIER SERVICE	57.20		7687		7	D	290.0900.200633
72259	04/09/08	OCB - TEAM REPROGRAP	68468 MAST PARK CMP	142.01		5195534	017937	P	N	D 010.0435.002300
72259	04/09/08	OCB - TEAM REPROGRAP	68468 TCCP BID PACKAGE	1,079.64		5219832		N	D	290.0900.200633
72259	04/09/08	OCB - TEAM REPROGRAP	68468 TCCP SPECS FOR BID	1,041.86		5219832		N	D	290.0900.200633
72259	04/09/08	OCB - TEAM REPROGRAP	68468 TCCP SPECS FOR BID	58.38		5219832	023637	P	N	D 290.0900.200633
72259	04/09/08	OCB - TEAM REPROGRAP	68468 TCCP SPECS FOR BID	1,071.54		5223518		N	D	290.0900.200633
72259	04/09/08	OCB - TEAM REPROGRAP	68468 TCCP SPECS FOR BID	PK 204.84		5228038		N	D	290.0900.200633
				3,598.27		*CHECK TOTAL				
72260	04/09/08	OFFICE DEPOT	35700 STAPLER/HEADPHONES	25.12		424730141-001	017935	P	N	D 010.0435.003990
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	89,156.43		04 08 3		N	D	010.02022
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	365.11		04 08 3		N	D	113.02022
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	11,212.81		04 08 3		N	D	128.02022
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	146.86		04 08 3		N	D	010.0401.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	124.36		04 08 3		N	D	010.0410.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	190.21		04 08 3		N	D	010.0415.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	232.25		04 08 3		N	D	010.0420.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	267.18		04 08 3		N	D	010.0422.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	643.45		04 08 3		N	D	010.0435.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	112.86		04 08 3		N	D	010.0438.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	38.49		04 08 3		N	D	010.0439.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	433.53		04 08 3		N	D	010.0445.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	14.01		04 08 3		N	D	010.0446.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	131.50		04 08 3		N	D	010.0450.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	236.71		04 08 3		N	D	010.0452.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	13.17		04 08 3		N	D	010.0457.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	8.12		04 08 3		N	D	010.0458.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	18.26		04 08 3		N	D	010.0459.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	533.10		04 08 3		N	D	010.0470.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	3,241.56		04 08 3		N	D	010.0472.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	1,229.17		04 08 3		N	D	010.0476.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	3.83		04 08 3		N	D	113.0387.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	1.14		04 08 3		N	D	113.0388.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	15.78		04 08 3		N	D	113.0394.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	549.27		04 08 3		N	D	128.0435.001205
72261	04/09/08	P E R S	74500 PERS CONTRIBUTION	46.95		04 08 3		N	D	128.0450.001205

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
UNION BANK										
72261	04/09/08	P E R S	PERS CONTRIBUTION	150.37		04 08 3		N	D	128.0451.001205
72261	04/09/08	P E R S	PERS CONTRIBUTION	20.56		04 08 3		N	D	128.0454.001205
72261	04/09/08	P E R S	PERS CONTRIBUTION	189.49		04 08 3		N	D	128.0552.001205
				109,326.53		*CHECK TOTAL				
72262	04/09/08	AT&T/MCI	TELEPHONE SERVICE	181.26		337-257-1865		N	D	010.0472.002480
72262	04/09/08	AT&T/MCI	TELEPHONE SERVICE	181.26		337-257-1866		N	D	010.0472.002480
72262	04/09/08	AT&T/MCI	TELEPHONE SERVICE	250.82		337-257-2058		N	D	010.0460.002480
				613.34		*CHECK TOTAL				
72263	04/09/08	PADRE DAM MUNICIPAL	10131 MAST	122.78		201-26680-31		N	D	020.0445.002361
72263	04/09/08	PADRE DAM MUNICIPAL	10131 MAST	447.62		201-26706-15		N	D	095.0953.002361
72263	04/09/08	PADRE DAM MUNICIPAL	COUNTRY SCENES	57.16		201-27372-15		N	D	020.0445.002361
72263	04/09/08	PADRE DAM MUNICIPAL	COUNTRY SCENES	24.50		201-27372-15		N	D	096.0956.002361
72263	04/09/08	PADRE DAM MUNICIPAL	CUYAMACA ST-IRRIGATIO	130.68		201-57657-11		N	D	096.0958.002361
72263	04/09/08	PADRE DAM MUNICIPAL	CUYAMACA ST-RW	181.82		201-57659-11		N	D	020.0445.002361
72263	04/09/08	PADRE DAM MUNICIPAL	CUYAMACA @ WOODGLEN	733.10		201-58652-10		N	D	096.0958.002361
72263	04/09/08	PADRE DAM MUNICIPAL	NW CUYAMACA/WOODGLEN	933.48		201-58731-10		N	D	096.0958.002361
72263	04/09/08	PADRE DAM MUNICIPAL	MAGNOLIA	24.00		203-00090-01		N	D	020.0445.002361
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 1	146.31		203-02742-17		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 2	135.36		203-02746-13		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 3	338.36		203-02752-14		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	IRRIGATION	149.28		203-02928-21		N	D	010.0445.002361
72263	04/09/08	PADRE DAM MUNICIPAL	MAGNOLIA	262.35		203-02930-01		N	D	020.0445.002361
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 2	23.00		203-02988-02		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 6	234.67		203-03048-16		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 7	226.64		203-03136-19		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 4	348.58		203-03146-17		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 5	263.15		203-03156-14		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 8	224.45		203-03166-12		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	BLDG 7/8	23.00		203-03202-01		N	D	010.0445.002360
72263	04/09/08	PADRE DAM MUNICIPAL	EL NOPAL ESTATES	207.38		203-16111-10		N	D	096.0955.002361
72263	04/09/08	PADRE DAM MUNICIPAL	10210 WOODGLEN VIST	1,105.56		204-024775-20		N	D	010.0445.002361
72263	04/09/08	PADRE DAM MUNICIPAL	WOODGLEN VISTA	577.75		204-02857-01		N	D	010.0445.002361
72263	04/09/08	PADRE DAM MUNICIPAL	WOODGLEN VISTA PARK	145.92		204-03145-16		N	D	010.0445.002361
				7,066.90		*CHECK TOTAL				
72264	04/09/08	PADRE JANITORIAL SUP	JANITORIAL SUPPLIES	85.34		272403-1		918439	P	N D 010.0445.002900
72265	04/09/08	PARKHOUSE TIRES	ROADSIDE SERVICE	151.99		3010065831		918169	P	N D 010.0470.002820
72266	04/09/08	PERKINS/MARVIN	RET HEALTH INSURANCE	546.00		APRIL-JUNE 08			N	D 010.0472.001240
72267	04/09/08	PERVO PAINT COMPANY	PLASTIC BARRICADES	495.79		13922		017736	P	N D 010.0445.003460
72268	04/09/08	PFOHL/ROBERT J.	RET HEALTH INSURANCE	546.00		APRIL-JUNE 08			N	D 010.0472.001240
72269	04/09/08	PHOENIX GROUP INFO S	PARKING CITES 02-08	283.51		022008031		918595	P	N D 010.0422.002130

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CITY OF SANTEE

WARRANT DATE VENDOR

UNION BANK

CLAIM INVOICE PO# F 9 S ACCOUNT

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
72270 04/09/08	PROGRESSIVE MEDICAL	76341 MISC AMBULANCE SUPPLI	107.75		0133084-IN	023517	P N D 010.0476.003990
72270 04/09/08	PROGRESSIVE MEDICAL	76341 MISC AMBULANCE SUPPLI	541.90		0133208-IN	023517	P N D 010.0476.003990
			649.65	*CHECK TOTAL			
72271 04/09/08	R J SAFETY SUPPLY	76746 SUPPLIES	975.47		246477-00	017756	P N D 061.0508.003990
72272 04/09/08	RAMSEY/LAWRENCE AND	76768 RET HEALTH INSURANCE	546.00		APRIL-JUNE 08		N D 010.0472.001240
72273 04/09/08	HAWAIIAN VILLAGE M.H	47899 HAWAIIAN VILLAGE VS 1,008.00					G D 128.0454.006200
72274 04/09/08	SAFIRO PORTABLE TOIL	821005 PORTA POTTIE MARCH 08	65.00		S-1815	023557	P N D 113.0380.002680
72274 04/09/08	SAFIRO PORTABLE TOIL	821005 TOILET/WASH STATION	210.00		S-1815	023557	P N D 010.0459.002400
			275.00	*CHECK TOTAL			
72275 04/09/08	SALDIVAR/ENRIQUE	.08263 RECREATION REFUND	60.00		1013643.001		N D 113.03809
72276 04/09/08	SAN DIEGO CO FIRE CH	84996 REG/RESCUE SYSTEMS 1	375.00				N D 010.0472.002260
72277 04/09/08	SAN DIEGO GAS & ELEC	82000 RELOCATE GAS LINES 91,236.80			91045913		N D 065.0498.200221
72278 04/09/08	SAN DIEGO/COUNTY OF	84991 ANIMAL CONTROL 4-1 60,767.50					N D 010.0465.002997
72279 04/09/08	SAN DIEGO/COUNTY OF	85013 PENALTY ASSEMENT	180.00		MARCH 08		N D 010.02030
72279 04/09/08	SAN DIEGO/COUNTY OF	85013 GENERAL FUND	120.00		MARCH 08		N D 010.02030
72279 04/09/08	SAN DIEGO/COUNTY OF	85013 FUND 510800	530.00		MARCH 08		N D 010.02031
72279 04/09/08	SAN DIEGO/COUNTY OF	85013 ORG 7463	50.00		MARCH 08		N D 010.02030
72279 04/09/08	SAN DIEGO/COUNTY OF	85013 PENALTY ASSESSMENT	54.00		MARCH 08		N D 010.02030
72279 04/09/08	SAN DIEGO/COUNTY OF	85013 GENERAL FUND	36.00		MARCH 08		N D 010.02030
72279 04/09/08	SAN DIEGO/COUNTY OF	85013 FUND 510800	45.00		MARCH 08		N D 010.02031
72279 04/09/08	SAN DIEGO/COUNTY OF	85013 ORG 7463	100.00		MARCH 08		N D 010.02030
			1,115.00	*CHECK TOTAL			
72280 04/09/08	SAN DIEGO/COUNTY OF	85033 FIRE RADIOS MARCH 0	1,378.00		08CTOFASN09	023529	P N D 010.0472.004990
72280 04/09/08	SAN DIEGO/COUNTY OF	85033 SHERRIF RADIOS	5,442.50		08CTOFASN09	023572	P N D 010.0460.004990
			6,820.50	*CHECK TOTAL			
72281 04/09/08	SD COUNTY FIRE CHIEF	.08264 RESCUE SYSTEMS /PUSEY	375.00				N D 010.0472.002260
72282 04/09/08	SECTRAN SECURITY INC	95507 ARMORED CAR TRANSPORT	325.00		8040151	023540	P N D 010.0422.002710
72283 04/09/08	SHERWIN-WILLIAMS	96678 PAINT	46.61		0690-5	918446	P N D 010.0445.002980
72284 04/09/08	SHULTZ/JEFFREY	95655 RET HEALTH INSURANCE	546.00		APRIL-JUNE 08		N D 010.0472.001240
72285 04/09/08	SLIMKO/PHIL	95748 RET HEALTH INSURANCE	546.00		APRIL-JUNE 08		N D 010.0472.001240
72286 04/09/08	SNELSON/MARY	95922 RET HEALTH INSURANCE	289.20		APRIL-JUNE 08		N D 010.0472.001240
72286 04/09/08	SNELSON/MARY	95922 RET HEALTH INSURANCE	162.00		APRIL-JUNE 08		N D 010.0472.001240
			451.20	*CHECK TOTAL			



WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	9	S	ACCOUNT
UNION BANK											
72287	04/09/08	SOCO GROUP/THE	DIESEL 250/GAS 85	1,223.64		137160	023595	P	N	D	010.0470.003140
72287	04/09/08	SOCO GROUP/THE	DIESEL 260/GAS 241	1,211.09		32683	023605	P	N	D	010.0470.003140
72287	04/09/08	SOCO GROUP/THE	DIESEL 260/GAS 241	551.15		32683	023605	P	N	D	010.0476.003140
				2,985.88		*CHECK TOTAL					
72288	04/09/08	SOUTH BAY FOUNDRY	MISC SUPPLIES	169.71		0092193-IN	017758	P	N	D	061.0508.003990
72289	04/09/08	STAT PHARMACEUTICALS	100712 CONTROLLED MEDICATION	15.83CR		355767-00	023552	P	N	D	010.0476.003990
72289	04/09/08	STAT PHARMACEUTICALS	100712 CONTROLLED MEDICATION	71.24		356559-00	023552	P	N	D	010.0476.003990
72289	04/09/08	STAT PHARMACEUTICALS	100712 CONTROLLED MEDICATION	134.28		356748-00	023552	P	N	D	010.0476.003990
				189.69		*CHECK TOTAL					
72290	04/09/08	STEDMAN & DYSON STRU	100587 PROFESSIONAL SERVICES	413.00		25048	023436	P	N	D	120.0536.200641
72291	04/09/08	STEVEN SMITH LANDSCA	101100 LANDSCAPE SERVICES	66.61		14776-FEB	023532	P	N	D	010.0445.002900
72291	04/09/08	STEVEN SMITH LANDSCA	101100 LANDSCAPE SERVICES	570.00		14777-FEB	023532	P	N	D	010.0445.002900
				636.61		*CHECK TOTAL					
72292	04/09/08	SUTIL/FRANCIS T	101421 RET HEALTH INSURANCE	546.00		APRIL-JUNE 08		N	D	010.0472.001240	
72293	04/09/08	T & T JANITORIAL	101643 JANITORIAL MARCH	2,000.65		20871	023551	P	7	D	010.0445.002150
72293	04/09/08	T & T JANITORIAL	101643 JANITORIAL MARCH	420.34		20871	023551	P	7	D	010.0456.002150
72293	04/09/08	T & T JANITORIAL	101643 JANITORIAL MARCH	316.67		20871	023551	P	7	D	113.0394.002150
72293	04/09/08	T & T JANITORIAL	101643 JANITORIAL MARCH	100.00		20871	023551	P	7	D	128.0435.002150
72293	04/09/08	T & T JANITORIAL	101643 JANITORIAL MARCH	83.34		20871	023551	P	7	D	128.0451.002150
72293	04/09/08	T & T JANITORIAL	101643 JANITORIAL MARCH	30.00		20871	023551	P	7	D	128.0552.002150
				2,951.00		*CHECK TOTAL					
72294	04/09/08	TERRY/JOHN	101346 RET HEALTH INSURANCE	289.20		APRIL-JUNE 08		N	D	010.0472.001240	
72294	04/09/08	TERRY/JOHN	101346 RET HEALTH INSURANCE	565.05		APRIL-JUNE 08		N	D	010.0472.001240	
72294	04/09/08	TERRY/JOHN	101346 RET HEALTH INSURANCE	69.66		APRIL-JUNE 08		N	D	010.0472.001240	
				923.91		*CHECK TOTAL					
72295	04/09/08	TRI-CITY LOCKSMITH	102200 KEYS	33.59		31101	017782	P	7	D	010.0445.002886
72295	04/09/08	TRI-CITY LOCKSMITH	102200 KEYS	46.54		31102	017782	P	7	D	010.0445.002886
72295	04/09/08	TRI-CITY LOCKSMITH	102200 KEYS	7.28		31105	017782	P	7	D	010.0445.002886
				87.41		*CHECK TOTAL					
72296	04/09/08	UNION BANK OF CALIFO	7059 PARS CONTRIBUTION	478.97		P DATE 04-10-8		N	D	010.02022	
72296	04/09/08	UNION BANK OF CALIFO	7059 PARS CONTRIBUTION	47.75		P DATE 04-10-8		N	D	113.02022	
				526.72		*CHECK TOTAL					
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBURSE	7.10		03-14/04-08-08		N	D	010.0401.002500	
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBURS	59.45		03-14/04-08-08		N	D	010.0401.003996	
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBURS	12.65		03-14/04-08-08		N	D	010.0410.002500	
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBURS	19.34		03-14/04-08-08		N	D	010.0415.002500	
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBURSE	0.82		03-14/04-08-08		N	D	010.0420.002500	
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBUR	214.18		03-14/04-08-08		N	D	010.0422.002500	
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBUR	522.26		03-14/04-08-08		N	D	010.0435.002500	
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBUR	213.64		03-14/04-08-08		N	D	010.0450.002500	

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT
UNION BANK									
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBURS	21.21		03-14/04-08-08		N D	128.0451.002500
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBURS	28.98		03-14/04-08-08		N D	128.0454.002500
72297	04/09/08	USPS-HASLER	76000 POSTAGE METER REIMBURS	12.13		03-14/04-08-08		N D	010.0470.002500
				1,111.76	*CHECK TOTAL				
72298	04/09/08	URBAN CORPS OF SAN D	103602 PROFESSIONAL SERVIC	2,000.00		07-0339	918492	P N D	020.0445.002900
72299	04/09/08	VORTEX INDUSTRIES	103701 MAINT ROLLING DOORS	124.95		11-302241-1	023584	P N D	010.0445.002888
72300	04/09/08	VQS ENTERPRISES, INC	103688 SUMMER CAMP BOOK	1,100.00		0018322	918539	F N D	113.0387.002300
72300	04/09/08	VQS ENTERPRISES, INC	103688 SUMMER CAMP BOOK	500.00		0018322	918539	F N D	113.0394.002300
72300	04/09/08	VQS ENTERPRISES, INC	103688 SUMMER CAMP BOOK	150.00		0018322	918539	F N D	113.0395.002300
72300	04/09/08	VQS ENTERPRISES, INC	103688 SUMMER CAMP BOOK	200.00		0018322	918539	F N D	113.0397.002300
72300	04/09/08	VQS ENTERPRISES, INC	103688 SUMMER CAMP BOOK	500.00		0018322	918539	F N D	113.0398.002300
				2,450.00	*CHECK TOTAL				
72301	04/09/08	WEST COAST ARBORISTS	105951 ON CALL TREE SERVIC	2,258.25		51797	023549	P N D	020.0445.002900
72301	04/09/08	WEST COAST ARBORISTS	105951 ON CALL TREE SERVIC	1,188.75		51799	023549	P N D	020.0445.002900
72301	04/09/08	WEST COAST ARBORISTS	105951 ON CALL TREE SERVICE	451.50		51799	023549	P N D	095.0952.002900
				3,898.50	*CHECK TOTAL				
72302	04/09/08	WESTERN EXTERMINATOR	106111 PEST CONTROL	125.00		011-08006536	023555	P N D	020.0445.002900
72303	04/09/08	WHITE CAP TOOLS	101164 SUPPLIES	1,710.08		36007119	017762	P N D	061.0508.003370
72303	04/09/08	WHITE CAP TOOLS	101164 SUPPLIES	505.81		36008936-01	017762	P N D	061.0508.003370
				2,215.89	*CHECK TOTAL				
72304	04/09/08	DAVID H WHITED	106400 RET HEALTH INSURANCE	546.00		APRIL-JUNE 08		N D	010.0472.001240
72305	04/09/08	XEROX CORPORATION	110502 MAINT/COPIES	214.43		030677926-JAN	023506	P N D	010.0445.002681
72305	04/09/08	XEROX CORPORATION	110502 MAINT/COPIES	263.99		031839250-MAR	023506	P N D	010.0452.002681
72305	04/09/08	XEROX CORPORATION	110502 MAINT/COPIES	596.52		031839251	023528	P N D	010.0410.002683
				1,074.94	*CHECK TOTAL				
UNION BANK				TOTAL	444,481.60				

UNION BANK

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
UNION BANK								
72061	04/03/08	UNION BANK OF CALIFO	7059 PARS CONTRIBUTION	335.15		P DATE 3-27-08		N M 010.02022
72061	04/03/08	UNION BANK OF CALIFO	7059 PARS CONTRIBUTION	45.89		P DATE 3-27-08		N M 010.02022
				381.04	*CHECK TOTAL			
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	87,402.55		03 08 4		N M 010.02022
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	291.75		03 08 4		N M 113.02022
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	11,301.82		03 08 4		N M 128.02022
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	19.85		03 08 4		N M 010.0401.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	124.16		03 08 4		N M 010.0410.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	190.21		03 08 4		N M 010.0415.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	232.25		03 08 4		N M 010.0420.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	267.18		03 08 4		N M 010.0422.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	640.33		03 08 4		N M 010.0435.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	112.86		03 08 4		N M 010.0438.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	38.49		03 08 4		N M 010.0439.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	433.15		03 08 4		N M 010.0445.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	14.01		03 08 4		N M 010.0446.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	119.72		03 08 4		N M 010.0450.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	236.71		03 08 4		N M 010.0452.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	15.58		03 08 4		N M 010.0457.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	15.83		03 08 4		N M 010.0459.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	534.44		03 08 4		N M 010.0470.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	3,329.15		03 08 4		N M 010.0472.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	1,140.25		03 08 4		N M 010.0476.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	3.43		03 08 4		N M 113.0387.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	4.26		03 08 4		N M 113.0388.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	17.34		03 08 4		N M 113.0394.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	556.39		03 08 4		N M 128.0435.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	46.95		03 08 4		N M 128.0450.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	150.37		03 08 4		N M 128.0451.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	20.56		03 08 4		N M 128.0454.001205
72062	04/03/08	P E R S	74500 PERS CONTRIBUTION	189.48		03 08 4		N M 128.0552.001205
			107,449.07		*CHECK TOTAL			
72063	04/03/08	VOID CHECKS	1 VOID LEAD			04-03-08		N M 010.0422.000010
72064	04/03/08	A T & T	5359 TELEPHONE SERVICE	24.24		619-258-4116		N D 010.0445.002980
72064	04/03/08	A T & T	5359 TELEPHONE SERVICE	28.68		619-258-4151		N D 010.0472.002480
72064	04/03/08	A T & T	5359 TELEPHONE SERVICE	81.60		619-448-6390		N D 010.0472.002480
					*CHECK TOTAL			
72065	04/03/08	ACCUTEK OFFICE EQUIP	.08251 TYPEWRITER REPAIR	98.50		7614		N D 010.0401.002810
72066	04/03/08	ADAPT CONSULTING, IN	5396 OIL DROPLET BEANIE	2,020.63		1098	918432 F	N D 010.0446.006848
72067	04/03/08	AHLEE BACKFLOW SERVI	5511 TEST FIRE ASSEMBLY	128.00		11915	017799 P	N D 010.0445.002886
72068	04/03/08	ANDERSON & BRABANT I	6774 APPRAISAL SVCS #208	4,500.00		7611		N D 115.0526.006100



WARRANT DATE VENDOR

PO# F 9 S ACCOUNT

UNION BANK

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#2050	1,362.60		FEB 08		7 D 115.0526.006100
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#208	11,121.49		FEB 08		7 D 115.0526.006100
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#204055	526.35		FEB 08		7 D 115.0526.006100
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#204055	50.40CR		FEB 08		7 D 115.0526.006100
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#206032	864.90		FEB 08		7 D 115.0526.006100
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#208013	226.00		FEB 08		7 D 115.0526.006100
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#207039	67.80		FEB 08		7 D 115.0526.006100
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#208014	546.10		FEB 08		7 D 115.0526.006100
72071 04/03/08	BEST BEST & KRIEGER	7042 LEGAL SVCS SUB#208015	684.80		FEB 08		7 D 115.0526.006100
		67,496.13		*CHECK TOTAL			
72072 04/03/08	BIRMINGHAM PRESS	7086 SPRING 08 SANTEE RE	9,000.00		158875REV	023515	P N D 010.0450.006529
72072 04/03/08	BIRMINGHAM PRESS	7086 SPRING 08 SANTEE RE	2,500.00		158875REV	023515	P N D 070.0510.006529
72072 04/03/08	BIRMINGHAM PRESS	7086 SPRING 08 SANTEE RE	3,160.80		158875REV	023515	P N D 113.0395.002300
		14,660.80		*CHECK TOTAL			
72073 04/03/08	BKM OFFICE SAN DIEGO	8214 DESIGN/LABOR & INSTAL	939.10		558802	918514	P N D 010.0450.003990
72074 04/03/08	BLUE CROSS OF CALIFO	8128 EMPLOYEE ASSIST PROGR	361.76		000226896B	023527	P N D 010.0415.002060
72075 04/03/08	BOX/KATHRYN	.08250 RECREATION REFUND	65.00		101187.002		N D 113.03842
72076 04/03/08	BOYS & GIRLS CLUB	.08259 FACILITY USE	198.50		FALL 07/WINT08		N D 113.0394.002680
72077 04/03/08	BUCKNAM & ASSOCIATES	8642 PAVEMENT MGMT SYSTE	1,429.77		194-01.01	023640	P N D 015.0490.200705
72078 04/03/08	BUILDERS FENCE CO.,	8753 FENCING SUPPLIES	67.94		1180652	918406	P N D 010.0445.002900
72079 04/03/08	C D W GOVERNMENT	11501 USB PRINT SERVER	104.58		JKV9196		N D 011.0482.208900
72079 04/03/08	C D W GOVERNMENT	11501 TECRA COMPUTER	1,768.71		JTL2808	918757	F N D 011.0482.208900
72079 04/03/08	C D W GOVERNMENT	11501 PROCURVE SWITCH	3,917.33		JTS0883	023642	F N D 011.0482.208900
72079 04/03/08	C D W GOVERNMENT	11501 MS OFFICE PRO	345.00		JTS3629	918757	F N D 011.0482.208900
		6,135.62		*CHECK TOTAL			
72080 04/03/08	CAL WATER	51341 DEIONIZED WATER FS#5	22.50		00075027	918106	P N D 010.0472.002360
72080 04/03/08	CAL WATER	51341 DEIONIZED WATER FS#5	7.50		00075027	918106	P N D 010.0476.002360
72080 04/03/08	CAL WATER	51341 DEIONIZED WATER OPS	30.00		74772	017765	P N D 010.0445.002890
		60.00		*CHECK TOTAL			
72081 04/03/08	CANNON/LORI	.08249 RECREATION REFUND	75.00		1013563.001		N D 113.03809
72082 04/03/08	CASTRO/NORMA L	.08252 PROPERTY DAMAGE	150.00				N D 010.0417.006300
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	3,924.09		210731		N D 010.0401.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	1,066.02		210731		N D 010.0410.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	1,604.39		210731		N D 010.0415.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	2,097.00		210731		N D 010.0420.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	4,344.40		210731		N D 010.0422.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	6,992.56		210731		N D 010.0435.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	1,603.66		210731		N D 010.0438.001240

WARRANT DATE VENDOR

PO# F 9 S ACCOUNT

UNION BANK

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	5,657.33		210731		N D 128.0435.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	8,548.05		210731		N D 010.0445.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	223.43		210731		N D 010.0446.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	266.51		210731		N D 010.0450.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	409.57		210731		N D 128.0450.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	1,332.16		210731		N D 128.0451.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	302.04		210731		N D 128.0454.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	1,543.55		210731		N D 128.0552.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	4,632.97		210731		N D 010.0452.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	3,835.43		210731		N D 010.0470.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	28,764.46		210731		N D 010.0472.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	710.31		210731		N D 010.0439.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	9,102.58		210731		N D 010.0476.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	11,006.05		210731		N D 010.0472.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	1,065.29		210731		N D 010.0422.001240
72083 04/03/08	CGLIC - PHOENIX EASC	19510 HEALTH INSURANCE	1,045.71		210731		N D 010.0445.001240
			100,077.56	*CHECK TOTAL			

72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	5.68		257321/257232	017686	P N D 010.0401.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	2.58		257321/257232	017686	P N D 010.0410.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	3.10		257321/257232	017686	P N D 010.0415.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	3.36		257321/257232	017686	P N D 010.0420.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	6.72		257321/257232	017686	P N D 010.0422.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	17.29		257321/257232	017686	P N D 010.0435.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	21.68		257321/257232	017686	P N D 010.0450.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	6.40		257321/257232	017686	P N D 010.0470.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	1.55		257321/257232	017686	P N D 010.0476.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	9.55		257321/257232	017686	P N D 128.0435.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	3.61		257321/257232	017686	P N D 128.0451.003990
72084 04/03/08	COFFEE AMBASSADOR	25001 COFFEE	2.84		257321/257232	017686	P N D 128.0552.003990
			84.36	*CHECK TOTAL			

72085 04/03/08	COSTCO	76300 FIRE STATION SUPPLIES	184.73		101817	023535	P N D 010.0472.003990
72085 04/03/08	COSTCO	76300 FIRE STATION SUPPLIES	61.57		101817	023535	P N D 010.0476.003990
			246.30	*CHECK TOTAL			

72086 04/03/08	COUNTY OF SAN DIEGO	08260 MEMBERSHIP EMERGENC	3,885.00		UDC 2007-16		N D 010.0478.006500
72087 04/03/08	COX COMMUNICATIONS	28882 TELEPHONE SERVICE	31.80		3110038997401		N D 010.0445.002480
72087 04/03/08	COX COMMUNICATIONS	28882 OPS CENTER TELEPHONE	276.15		3110063453006		N D 010.0445.002480
72087 04/03/08	COX COMMUNICATIONS	28882 TELEPHONE SERVICE	15.85		3110094563901		N D 010.0472.002480
			323.80	*CHECK TOTAL			

72088 04/03/08	EAST COUNTY CALIFORN	34597 PUB ORD #478	129.50				N D 010.0410.002600
72089 04/03/08	EMSAR CALIFORNIA	35602 GURNEY PREVENT. MAINT	540.00		8345	017897	P N D 010.0476.002990
72090 04/03/08	ESGIL CORPORATION	40000 SHARE OF FEES 03-17	4,224.89				N D 010.0437.002130
72090 04/03/08	ESGIL CORPORATION	40000 SHARE OF FEES 03-2	47,760.00				N D 010.0437.002130
			51,984.89	*CHECK TOTAL			

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT
UNION BANK									
72091	04/03/08	EXPRESS PRINTING	38851 LEAVE REQUEST FORMS	517.74	65738		017681	P N D	010.01011
72091	04/03/08	EXPRESS PRINTING	38851 REQUEST FOR OVERTIME	645.42	65743		017681	P N D	010.01011
				1,163.16	*CHECK TOTAL				
72092	04/03/08	FED EX	43330 SHIPPING SUB#206042	22.87	258953824			N D	115.0526.006100
72092	04/03/08	FED EX	43330 SHIPPING SUB#207039	25.60	258953824			N D	115.0526.006100
72092	04/03/08	FED EX	43330 SHIPPING SUB#208015	30.69	258953824			N D	115.0526.006100
72092	04/03/08	FED EX	43330 SHIPPING SUB#206043	23.17	260289038			N D	115.0526.006100
72092	04/03/08	FED EX	43330 SHIPPING SUB#206008	23.17	260289038			N D	115.0526.006100
72092	04/03/08	FED EX	43330 SHIPPING SUB#208012	23.17	260289038			N D	115.0526.006100
72092	04/03/08	FED EX	43330 SHIPPING	51.07	260289038			N D	290.0900.200633
				199.74	*CHECK TOTAL				
72093	04/03/08	FIRE ETC	43421 HANDLE AND ROLL PINS	36.53	3284		918176	P N D	010.0472.002810
72094	04/03/08	FREEDMAN/MARNI	44107 INSTRU. INTRO TO WRIT	210.00	02-11/03-10-08			N D	113.0385.002130
72095	04/03/08	GALL'S/L.B. UNIFORM	45313 FF UNIFORMS	255.54	940133		023563	P N D	010.0472.003180
72095	04/03/08	GALL'S/L.B. UNIFORM	45313 FF UNIFORMS	255.54	940134		023563	P N D	010.0472.003180
				511.08	*CHECK TOTAL				
72096	04/03/08	GARVIN/CHRISTOPHER	.08253 OVERPAYMENT DMV CITATI	57.00				N D	010.03320
72097	04/03/08	GENERAL PETROLEUM	4601 REFINED OIL	870.91	4014137		023567	P N D	010.0470.003140
72097	04/03/08	GENERAL PETROLEUM	4601 REFINED OIL	373.25	4014137		023567	P N D	010.0476.003140
				1,244.16	*CHECK TOTAL				
72098	04/03/08	HDR ENGINEERING, INC	47950 SANTEE SUB AREA #20	3,207.05	3728-H		023545	P N D	115.0526.006100
72099	04/03/08	HELIX ENVIRONMENTAL	47992 TCCP MASS GRADING	446.25	36225		023306	P N D	290.0900.200633
72100	04/03/08	HI-WAY SAFETY INC	48234 MISC SIGNS	626.31	78496		017730	P N D	020.0445.003990
72101	04/03/08	HM DAVISSON TRUST	.08254 REFUNDABLE DEP # 20	9,491.00				N D	115.0526.006100
72102	04/03/08	HOME DEPOT/THE	49051 RETURNED VENTS	26.92CR	4161537		023534	P N D	010.0472.003990
72102	04/03/08	HOME DEPOT/THE	49051 ROUND UP/SILICONE TUBI	32.13	4161538		023534	P N D	010.0472.003990
72102	04/03/08	HOME DEPOT/THE	49051 KEY TAGS	24.89	6161580		023534	P N D	010.0472.003990
72102	04/03/08	HOME DEPOT/THE	49051 KEYSAFE/SUPPLIES	41.27	7161569		023534	P N D	010.0472.003990
				71.37	*CHECK TOTAL				
72103	04/03/08	HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	191.56	05350179-01		023530	P N D	010.0445.003630
72103	04/03/08	HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	75.78	05358666-00		023530	P N D	010.0445.003630
72103	04/03/08	HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	56.40	05358754-00		023530	P N D	010.0445.003630
72103	04/03/08	HYDROSCAPE PRODUCTS	49548 IRRIGATION SUPPLIES	71.04	05365065-00		023530	P N D	095.0951.003630
72103	04/03/08	HYDROSCAPE PRODUCTS	49548 RETURNED SUPPLIES	71.72CR	05369473-00		023530	P N D	010.0445.003630
				323.06	*CHECK TOTAL				

## Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
UNION BANK								
72104	04/03/08	KEARNY MESA FORD	53609 CORE CHARGE	80.81CR		112003	023512	P N D 010.0470.002820
72104	04/03/08	KEARNY MESA FORD	53609 V93 SUPPLIES	110.86		113782	023512	P N D 010.0470.002820
72104	04/03/08	KEARNY MESA FORD	53609 V141 SUPPLIES	133.87		116367		P N D 010.0476.002820
				163.92		*CHECK TOTAL		
72105	04/03/08	KHALSA/GURU AMRIT K	54559 INSTRU. YOGA/BELLY DA	340.00		01-09/01-19-08		7 D 113.0383.002130
72105	04/03/08	KHALSA/GURU AMRIT K	54559 INSTRU. YOGA/BELLY DA	380.00		01-09/01-19-08		7 D 113.0390.002130
				720.00		*CHECK TOTAL		
72106	04/03/08	KLEEGE ENTERPRISES	.08255 REFUNDABLE DEPOSIT	1,000.00				N D 115.0526.006100
72107	04/03/08	LIGHTHOUSE/THE	59160 V140 FLASHER	66.73		2057869	918116	P N D 010.0476.002820
72107	04/03/08	LIGHTHOUSE/THE	59160 MEDIC STOCK	30.09		2059337	918116	P N D 010.0476.002820
72107	04/03/08	LIGHTHOUSE/THE	59160 ROTARY	522.05		2061463	918116	P N D 010.0476.002820
				618.87		*CHECK TOTAL		
72108	04/03/08	LINSCOTT,LAW & GREEN	59246 TRAFFIC ENG SVCS ST	3,481.00		3180400101	023636	P N D 190.0900.002130
72108	04/03/08	LINSCOTT,LAW & GREEN	59246 TRAFFIC ENG SVCS ST	7,876.50		3180400102	023636	P N D 190.0900.002130
				11,357.50		*CHECK TOTAL		
72109	04/03/08	LYONS ENGLISH GRILLE	59771 MEALS FOR SR TRIPS	1,602.00		APRIL 10, 2008		N D 113.0388.003990
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	406.14		APRIL 08		N D 010.0401.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	209.26		APRIL 08		N D 010.0410.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	165.62		APRIL 08		N D 010.0415.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	155.50		APRIL 08		N D 010.0420.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	504.55		APRIL 08		N D 010.0422.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	706.61		APRIL 08		N D 010.0435.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	891.87		APRIL 08		N D 010.0445.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	17.67		APRIL 08		N D 010.0446.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	71.16		APRIL 08		N D 010.0450.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	360.57		APRIL 08		N D 010.0452.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	376.90		APRIL 08		N D 010.0470.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	100.21		APRIL 08		N D 010.0472.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	47.99CR		APRIL 08		N D 010.0439.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	123.19		APRIL 08		N D 010.0476.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	555.48		APRIL 08		N D 128.0435.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	40.66		APRIL 08		N D 010.0438.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	49.47		APRIL 08		N D 128.0451.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	115.67		APRIL 08		N D 128.0552.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	60.85		APRIL 08		N D 128.0454.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	177.30		APRIL 08		N D 010.0472.001280
72110	04/03/08	METLIFE SMALL BUSINE	62489 DENTAL INSURANCE	41.11		APRIL 08		N D 128.0450.001280
				5,081.80		*CHECK TOTAL		
72111	04/03/08	KMBS U.S.A., INC.	62844 MAINT AGREEMENT	31101 451.44		209698447	023538	P N D 010.0435.002810
72112	04/03/08	MISSION CREEK COMMON	.08256 REFUNDABLE DEP	2070 2,548.60				N D 115.0526.006100



WARRANT DATE VENDOR

CLAIM INVOICE PO# F 9 S ACCOUNT

UNION BANK

72113	04/03/08	RASA	76776	MAP CHECK #206008	270.00	4155	022863	P 7 D	115.0526.006100
72114	04/03/08	OCB - TEAM REPROGRAP	68468	PLANS & SPECS TCP	10,595.75	5197144	023637	P N D	290.0900.200633
72114	04/03/08	OCB - TEAM REPROGRAP	68468	PLANS & SPECS TCP	BID 683.24	5201820	023637	P N D	290.0900.200633
					11,278.99	*CHECK TOTAL			
72115	04/03/08	OCE IMAGISTICS, INC.	51002	MAINT 02-01/01-31-08	877.20	986305795		N D	010.0435.002810
72115	04/03/08	OCE IMAGISTICS, INC.	51002	MAINT 02-01/01-31-08	877.20	986305795		N D	128.0435.002810
					1,754.40	*CHECK TOTAL			
72116	04/03/08	OFFICE DEPOT	35700	OUTLET SURGE PROTECTOR	32.31	421827617-001		N D	011.0482.208900
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	44.14	258-0683		N D	010.0445.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	229.08	258-4040		N D	010.0460.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	188.34	332-371-7126		N D	020.0435.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	188.34	332-371-7186		N D	020.0435.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	659.18	338-271-2288		N D	020.0435.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	66.33	338-841-0651		N D	010.0472.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	27.83	449-1521		N D	010.0457.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	22.42	562-0082		N D	065.0498.200221
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	22.98	562-5951		N D	113.0394.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	22.42	562-6267		N D	010.0445.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	22.30	562-7263		N D	113.0394.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	22.71	596-0524		N D	010.0472.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	23.48	596-5426		N D	020.0435.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	39.14	619-258-4040		N D	010.0460.002480
72117	04/03/08	AT&T	70000	TELEPHONE SERVICE	34.42	619-258-4100		N D	010.0435.002480
					1,613.11	*CHECK TOTAL			
72118	04/03/08	PADRE DAM	71507	TEEN CENTER MNTHLY LE	969.00	APR 2008	023509	P 1 D	010.0458.002680
72119	04/03/08	PADRE DAM MUNICIPAL	71500	10118 MAGNOLIA AVE	24.00	201-22553-28		N D	096.0962.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	MAGNOLIA AVENUE	24.00	201-23122-01		N D	020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	MAGNOLIA AVENUE RW	24.00	201-23238-01		N D	020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	MAGNOLIA AVENUE	147.56	201-24957-01		N D	020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	BILTEER DRIVE	27.78	201-29488-10		N D	096.0959.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	MAGNOLIA AVENUE	84.71	203-03628-02		N D	096.0960.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	MAGNOLIA AVENUE	223.89	203-03846-02		N D	096.0960.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	EUCALYPTUS CT	28.94	203-52468-10		N D	020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	TOWN CENTER PARKWAY	124.36	209-02014-16		N D	095.0951.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	TOWN CENTER PARKWAY	139.94	209-02021-17		N D	095.0951.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	TOWN CENTER PKWY -RW	83.87	209-02023-12		N D	095.0951.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	170 TOWN CENTER PARKW	163.21	209-02032-22		N D	095.0951.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	170 TOWN CENTER PARKW	130.59	209-02134-12		N D	095.0951.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	TOWN CENTER PARKWAY	92.18	209-02136-11		N D	095.0951.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	TOWN CENTER PARKWAY	55.92	209-02205-17		N D	095.0951.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	TOWN CENTER PARKWAY	267.99	209-02461-15		N D	095.0951.002361
72119	04/03/08	PADRE DAM MUNICIPAL	71500	TOWN CENTER PARK	377.87	209-03888-25		N D	010.0445.002361

WARRANT DATE VENDOR

PO# F 9 S ACCOUNT

CLAIM INVOICE

UNION BANK

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
72119	04/03/08	PADRE DAM MUNICIPAL	CUYAMACA ST	594.71		209-03890-01		N D 010.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	RIVERWALK DR	141.67		209-04434-02		N D 010.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	RIVERWALK/ CUYAMACA	201.89		209-04454-02		N D 010.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	MAST	61.62		209-05542-10		N D 010.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	MAGNOLIA AVE - RW	54.94		209-06564-10		N D 010.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	MAGNOLIA AVE - RW	113.72		209-30458-10		N D 095.0952.002361
72119	04/03/08	PADRE DAM MUNICIPAL	MAGNOLIA AVENUE S	44.07		209-31659-01		N D 020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	MISSION CREEK	43.38		209-31731-10		N D 020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	MISSION CREEK	323.45		209-60110-10		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	MISSION CREEK	56.61		209-62784-19		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	39-99 WILLOW POND	53.50		209-64110-20		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	40-102 RIVER PARK	75.65		209-65043-19		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	RIVER PARK DR	528.61		209-71810-11		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	RIVER PARK DR	75.30		209-71812-12		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	RIVER PARK DRIVE	300.61		209-72190-11		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	RIVER PARK DR	231.39		209-72390-10		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	RIVER PARK DR	63.19		209-72985-10		N D 095.0954.002361
72119	04/03/08	PADRE DAM MUNICIPAL	OLIVE LANE - MEDIUM	94.34		210-00894-10		N D 020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	VIA ZAPADOR	23.00		210-02689-01		N D 010.01200
72119	04/03/08	PADRE DAM MUNICIPAL	VIA ZAPADOR	33.17		210-02701-01		N D 010.01200
72119	04/03/08	PADRE DAM MUNICIPAL	VIA ZAPADOR	271.49		210-02705-01		N D 010.01200
72119	04/03/08	PADRE DAM MUNICIPAL	MISSION GORGE	63.88		210-10397-10		N D 020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	GLEN OAKS WAY	24.00		210-15591-04		N D 020.0445.002361
72119	04/03/08	PADRE DAM MUNICIPAL	FANITA PKWY-TEEN	74.13		235-00117-03		N D 010.0458.002360
				5,569.13		*CHECK TOTAL		
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	196.01		CSD		N D 010.03632
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	62.48		FINANCE		N D 010.0422.003990
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	57.00		FINANCE		N D 195.0950.003740
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	19.13		FINANCE		N D 010.0422.003990
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	51.43		FINANCE		N D 010.0422.003990
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	32.89		FINANCE		N D 195.0950.003740
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	30.00		FINANCE		N D 010.0422.002260
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	10.42		FINANCE		N D 128.0451.002500
74555	04/03/08	PETTY CASH- JAN SHER	PETTY CASH	20.00		FINANCE		N D 010.0422.002260
				479.36		*CHECK TOTAL		
76001	04/03/08	POSTMASTER, SANTEE P	BUSINESS REPLY PERMIT	175.00				N D 010.0450.002500
76341	04/03/08	PROGRESSIVE MEDICAL	MISC AMBULANCE SUPPLI	108.40		0131365-IN		N D 010.0476.003990
76341	04/03/08	PROGRESSIVE MEDICAL	MISC AMBULANCE SUPPLI	37.26		0131636-IN		N D 010.0476.003990
76341	04/03/08	PROGRESSIVE MEDICAL	MISC AMBULANCE SUPPLI	546.12		0131747-IN		N D 010.0476.003990
76341	04/03/08	PROGRESSIVE MEDICAL	MISC AMBULANCE SUPPLI	577.72		0131764-IN		N D 010.0476.003990
76341	04/03/08	PROGRESSIVE MEDICAL	MISC AMBULANCE SUPPLI	684.99		0132467-IN		N D 010.0476.003990
76341	04/03/08	PROGRESSIVE MEDICAL	MISC AMBULANCE SUPPLI	487.59		0132549-IN		N D 010.0476.003990
				2,442.08		*CHECK TOTAL		
76350	04/03/08	PSOMAS	TCCP PHASE II DESIG	1,952.74		42755		N D 290.0900.200633

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UNION BANK								
72123	04/03/08	PSOMAS	TCCP PHASE II DESI	21,641.74		42798	023362	P N D 290.0900.200633
				23,594.48	*CHECK TOTAL			
72124	04/03/08	PUBLIC RETIREMENT JO	SUBSCRIPTION APRIL-MA	195.00		1949		N D 010.0415.002220
72125	04/03/08	RENARD/JAY	INSTRU. DIGITAL CAMER	150.00		02-16/03-13-08		N D 113.0385.002130
72126	04/03/08	REPUBLIC ITS	SIGNAL MAINTENANCE	9,436.16		2013	023585	P N D 020.0435.002850
72126	04/03/08	REPUBLIC ITS	SIGNAL MAINTENANCE	2,654.30		2013	023585	P N D 020.0435.002850
72126	04/03/08	REPUBLIC ITS	SIGNAL MAINTENANCE	2,509.52		2013	023585	P N D 020.0435.002850
72126	04/03/08	REPUBLIC ITS	SIGNAL MAINTENANCE	3,442.54		2013	023585	P N D 020.0435.002850
72126	04/03/08	REPUBLIC ITS	SIGNAL MAINTENANCE	5,133.34		2013	023585	P N D 020.0435.002850
72126	04/03/08	REPUBLIC ITS	SIGNAL MAINTENANCE	18,577.44		2013	023585	P N D 020.0435.002850
				41,753.30	*CHECK TOTAL			
72127	04/03/08	RICHARDSON/SUE	REIMBURSE ENTRY FEE	170.00				N D 010.0450.002120
72128	04/03/08	ROTTENBERG/MICHAEL	TUITION ASSISTANCE	1,112.83		WINTER 2008	918636	F N D 010.0415.001290
72129	04/03/08	SAFETY-KLEEN CORP	PARTS WASHER	254.29		P001840357	918120	P N D 010.0470.003140
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	667.95		04-05-08		N D 010.0401.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	208.18		04-05-08		N D 010.0401.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	385.36		04-05-08		N D 010.0410.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	385.36		04-05-08		N D 010.0415.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	405.91		04-05-08		N D 010.0420.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	360.69		04-05-08		N D 010.0422.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	1,233.14		04-05-08		N D 010.0435.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	102.84		04-05-08		N D 010.0437.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	102.84		04-05-08		N D 010.0446.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	205.52		04-05-08		N D 010.0450.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	205.52		04-05-08		N D 010.0452.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	309.34		04-05-08		N D 010.0470.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	256.99		04-05-08		N D 128.0435.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	154.21		04-05-08		N D 128.0451.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	102.84		04-05-08		N D 128.0552.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CITY HALL	51.38		04-05-08		N D 124.0544.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	CH PARKING LOT LIGHTS	231.52		04-05-08		N D 113.0380.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	9913 MAGNOLIA	348.89		04-05-08		N D 010.0472.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	9130 CARLTON OAKS DR	825.01		04-05-08		N D 010.0476.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	9130 CARLTON OAKS DR	145.59		04-05-08		N D 010.0472.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	8950 COTTONWOOD	1,493.71		04-05-08		N D 010.0476.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	8950 COTTONWOOD	263.60		04-05-08		N D 010.0476.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	10130 MISSION GORGE	12.48		04-05-08		N D 010.0445.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	MEDIANS	36.40		04-05-08		N D 010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	STREET LIGHTS	14,950.73		04-05-08		N D 124.0544.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	STREET LIGHTS	16,859.33		04-05-08		N D 132.0560.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	TOWN CENTER FOUNTAIN	1,271.84		04-05-08		N D 095.0951.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	TOWN CENTER FOUNTAINS	224.44		04-05-08		N D 010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	TRAFFIC SIGNALS	3,996.62		04-05-08		N D 020.0435.002340

WARRANT DATE VENDOR

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AMOUNT

DESCRIPTION

UNION BANK

72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9125 CARLTON HILLS	103.56	04-05-08	N D	010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9125 CARLTON HILLS	53.59	04-05-08	N D	124.0544.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10123 COUNTRY SCENES	22.85	04-05-08	N D	124.0544.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	8750 MAST	3,814.64	04-05-08	N D	010.0445.002345
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	8750 MAST	1,164.16	04-05-08	N D	124.0544.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10500 MAST	1,823.17	04-05-08	N D	010.0445.002345
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10710 MAST	9.37	04-05-08	N D	020.0435.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10715 MAST	9.50	04-05-08	N D	020.0435.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	8500 MESA	165.34	04-05-08	N D	010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	8500 MESA	18.37	04-05-08	N D	113.0394.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10813 SUSIE #A, #B	9.10	04-05-08	N D	096.0955.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10250 WOODGLEN VISTA	118.66	04-05-08	N D	010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10250 WOODGLEN VISTA	12.31	04-05-08	N D	124.0544.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10250 WOODGLEN VISTA	12.31	04-05-08	N D	113.0394.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10621 MAGNOLIA HM	272.58	04-05-08	N D	010.0445.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	490 RIVER PARK	719.83	04-05-08	N D	095.0954.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10400 PRINCESS JOANN	9.10	04-05-08	N D	096.0960.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10102 1/2 PRINCESS JOAN	9.10	04-05-08	N D	096.0960.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9888 MISSION GORGE RD	252.35	04-05-08	N D	010.0460.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10625 MAGNOLIA #36	11.94	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10625 MAGNOLIA #37	35.52	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10625 MAGNOLIA #39	28.80	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10625 MAGNOLIA #40	137.87	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10629 MAGNOLIA #42	17.31	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10629 MAGNOLIA #43	119.13	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10629 MAGNOLIA #44	89.72	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10625 MAGNOLIA #45	58.73	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10629 MAGNOLIA #41	32.83	04-05-08	N D	010.0456.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	7901 MISSION GORGE RD	34.72	04-05-08	N D	132.0560.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9310 FANITA PARKWAY	105.63	04-05-08	N D	010.0458.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	202 BROOKVIEW CT	46.98	04-05-08	N D	095.0954.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9320 1/2 WILLOWGROVE A	60.51	04-05-08	N D	020.0435.002340
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	311 BROOKVIEW CT	132.74	04-05-08	N D	095.0954.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9545 CUYAMACA ST	226.65	04-05-08	N D	010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9545 CUYAMACA ST	115.09	04-05-08	N D	010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9545 CUYAMACA ST	4,154.14	04-05-08	N D	010.0445.002345
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9545 CUYAMACA ST	289.01	04-05-08	N D	010.0445.002345
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	10347 MISSION GORGE R	289.57	04-05-08	N D	010.0445.002345
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9904 WOODGLEN VISTA DR	9.23	04-05-08	N D	096.0958.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9911 WOODGLEN VISTA	9.10	04-05-08	N D	096.0958.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	8300 RUMSON DR	9.10	04-05-08	N D	010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	201 MISION CREEK DR	9.10	04-05-08	N D	095.0954.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	8801 DIAMONDBACK DR	9.10	04-05-08	N D	010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	9155 1/2 MISSION GORGE	9.10	04-05-08	N D	010.0445.002341
72130	04/03/08	SAN DIEGO GAS & ELEC	82000	208 RIVER PARK DR	155.40	04-05-08	N D	095.0954.002341

\*CHECK TOTAL

72131	04/03/08	SAN DIEGO/COUNTY OF	85013	PENALTY ASSESSMENT	207.00	FEBRUARY 08	N D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013	GENERAL FUND	138.00	FEBRUARY 08	N D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013	FUND 510800	560.00	FEBRUARY 08	N D	010.02031

Disbursement Journal

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
UNION BANK										
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 ORG 7463	300.00		FEBRUARY 08		N	D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 PENALTY ASSESSMENT	84.00		FEBRUARY 08		N	D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 GENERAL FUND	56.00		FEBRUARY 08		N	D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 FUND 510800	75.00		FEBRUARY 08		N	D	010.02031
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 ORG 7463	100.00		FEBRUARY 08		N	D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 PENALTY ASSESSMENT	69.00		JANUARY 08		N	D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 GENERAL FUND	46.00		JANUARY 08		N	D	010.02031
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 FUND 510800	190.00		JANUARY 08		N	D	010.02031
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 ORG 7463	100.00		JANUARY 08		N	D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 PENALTY ASSESSMENT	180.00		JANUARY 08		N	D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 GENERAL FUND	120.00		JANUARY 08		N	D	010.02030
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 FUND 510800	340.00		JANUARY 08		N	D	010.02031
72131	04/03/08	SAN DIEGO/COUNTY OF	85013 ORG 7463	50.00		JANUARY 08		N	D	010.02030
				2,615.00		*CHECK TOTAL				
72132	04/03/08	S D FIREFIGHTERS FED	91010 DENTAL INSURANCE	2,520.00		FEB 08		N	D	010.0472.001280
72132	04/03/08	S D FIREFIGHTERS FED	91010 DENTAL INSURANCE	720.00		FEB 08		N	D	010.0476.001280
72132	04/03/08	S D FIREFIGHTERS FED	91010 DENTAL INSURANCE	2,400.00		MARCH 08		N	D	010.0472.001280
72132	04/03/08	S D FIREFIGHTERS FED	91010 DENTAL INSURANCE	720.00		MARCH 08		N	D	010.0476.001280
				6,360.00		*CHECK TOTAL				
72133	04/03/08	SOCO GROUP/THE	96625 DIESEL 344/GAS 132	1,661.41		135061		P	N	010.0470.003140
72133	04/03/08	SOCO GROUP/THE	96625 DIESEL247/GAS 82	1,223.87		136096		P	N	010.0470.003140
72133	04/03/08	SOCO GROUP/THE	96625 DIESEL 287/GAS 225	1,425.07		31494		P	N	010.0470.003140
72133	04/03/08	SOCO GROUP/THE	96625 DIESEL 287/GAS 225	366.33		31494		P	N	010.0476.003140
72133	04/03/08	SOCO GROUP/THE	96625 DIESEL 316/GAS 225	1,645.50		31931		P	N	010.0470.003140
72133	04/03/08	SOCO GROUP/THE	96625 DIESEL 316/GAS 225	307.63		31931		P	N	010.0476.003140
				6,629.81		*CHECK TOTAL				
72134	04/03/08	SOLUTIONS SAFETY SER	96627 FF UNIFORM REPAIR	21.00		C7259		P	N	010.0472.003180
72135	04/03/08	SOUTH BAY FENCE, INC	96610 FENCE	8,420.00		208-10		P	N	010.0445.002900
72135	04/03/08	SOUTH BAY FENCE, INC	96610 FENCING MATERIAL	2,630.00		208-65		P	N	010.0445.002900
				11,050.00		*CHECK TOTAL				
72136	04/03/08	SOUTHWEST SIGNAL SER	97000 STREET LIGHT MAINT.	582.87		47708		P	N	124.0544.002840
72136	04/03/08	SOUTHWEST SIGNAL SER	97000 STREET LIGHT MAINT.	291.43		47708		P	N	132.0560.002840
72136	04/03/08	SOUTHWEST SIGNAL SER	97000 STREET LIGHT MAINT.	2,558.51		47780		P	N	124.0544.002840
72136	04/03/08	SOUTHWEST SIGNAL SER	97000 STREET LIGHT MAINT.	524.52		47780		P	N	124.0544.002840
72136	04/03/08	SOUTHWEST SIGNAL SER	97000 STREET LIGHT MAINT.	1,886.47		47780		P	N	132.0560.002840
72136	04/03/08	SOUTHWEST SIGNAL SER	97000 STREET LIGHT MAINT.	313.48		47881		P	N	132.0560.002840
				6,157.28		*CHECK TOTAL				
72137	04/03/08	STAT PHARMACEUTICALS	100712 CONTROLLED MEDICATION	2.22		356058-01		P	N	010.0476.003990
72137	04/03/08	STAT PHARMACEUTICALS	100712 CONTROLLED MEDICATION	219.76		356062-00		P	N	010.0476.003990
72137	04/03/08	STAT PHARMACEUTICALS	100712 CONTROLLED MEDICATION	26.13		356261-00		P	N	010.0476.003990
72137	04/03/08	STAT PHARMACEUTICALS	100712 CONTROLLED MEDICATION	497.28		356262-00		P	N	010.0476.003990
72137	04/03/08	STAT PHARMACEUTICALS	100712 CONTROLLED MEDICATION	14.99		356515-00		P	N	010.0476.003990
				760.38		*CHECK TOTAL				

WARRANT	DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	ACCOUNT
UNION BANK										
72138	04/03/08	STEPHENS/SUZANNE	100679 CASH ADVANCE	200.00				N	D	113.0388.003990
72139	04/03/08	SWINEHEART/CAROLE	.08257 RECREATION REFUND	54.00		1013482.001		N	D	113.03999
72140	04/03/08	TAIC	101605 MSCP SUBAREA PLN #2	1,160.12		K238-001-04	023256	P	N	D 115.0527.006100
72141	04/03/08	TRAD AM KARATE STUDI	8766 INSTRU. KARATE	892.00		02-16/03-15-08		N	D	113.0390.002130
72142	04/03/08	TRI-ANIM HEALTH SERV	102263 MISC AMBULANCE SUPPLIES	6.76		SCH80630379	023518	P	N	D 010.0476.003990
72142	04/03/08	TRI-ANIM HEALTH SERV	102263 MISC AMBULANCE SUPPLIE	48.61		SCH80707272	023518	P	N	D 010.0476.003990
72142	04/03/08	TRI-ANIM HEALTH SERV	102263 MISC AMBULANCE SUPPLIE	78.55		SCH80719655	023518	P	N	D 010.0476.003990
72142	04/03/08	TRI-ANIM HEALTH SERV	102263 MISC AMBULANCE SUPPLI	102.61		SCH80785185	023518	P	N	D 010.0476.003990
72142	04/03/08	TRI-ANIM HEALTH SERV	102263 MISC AMBULANCE SUPPLI	228.13		SCH80785331	023518	P	N	D 010.0476.003990
72142	04/03/08	TRI-ANIM HEALTH SERV	102263 MISC AMBULANCE SUPPLI	145.74		SCH80849706	023518	P	N	D 010.0476.003990
72142	04/03/08	TRI-ANIM HEALTH SERV	102263 MISC AMBULANCE SUPPLIE	52.54		SCH80899923	023518	P	N	D 010.0476.003990
				662.94	*CHECK TOTAL					
72143	04/03/08	UNION TRIBUNE PUBLIS	103000 SUBSCRIPTION RENEWAL	160.00		497001		N	D	010.0410.002220
72144	04/03/08	VISION INTERNET PROV	104161 CITY WEBSITE	200.00		13577	017947	P	N	D 010.0438.002683
72145	04/03/08	WESTERN RIM CONSTRUC	106203 TCCP MASS GRADING	49,333.47		16	023299	F	N	D 060.0508.200633
72146	04/03/08	WIEST/DAVID	.08258 CITATION DISMISSED	90.00				N	D	010.03320
72147	04/03/08	ZOLL MEDICAL CORPORA	10599 LIFEABAND AUTOPULSE	808.13		1498168	918219	P	N	D 010.0476.003990
72147	04/03/08	ZOLL MEDICAL CORPORA	10599 LIFEABAND AUTOPULSE	808.13		1498168	918219	F	N	D 010.0476.003990
				1,616.26	*CHECK TOTAL					
388187	04/03/08	TRISTAR RISK MANAGEM	102236 WORKMANS COMP FEB	0 2,874.31				N	M	010.0470.001220
388187	04/03/08	TRISTAR RISK MANAGEM	102236 WORKMANS COMP FEB	0 8,221.15				N	M	010.0472.001220
388187	04/03/08	TRISTAR RISK MANAGEM	102236 WORKMANS COMP FEB	0 1,192.90				N	M	010.0476.001220
				12,288.36	*CHECK TOTAL					
UNION BANK										
				TOTAL						
				661,002.49						

**MEETING DATE** April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE** SECOND READING AND ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AMENDING CHAPTER 16.26 OF THE SANTEE MUNICIPAL CODE RELATING TO DEVELOPMENT IMPACT FEES.

**DIRECTOR/DEPARTMENT** Linda A. Troyan, MMC, City Clerk

**SUMMARY**

The introduction and first reading of the above-entitled Ordinance was approved at a Regular Council Meeting on April 9, 2008.

The Ordinance is now presented for second reading by title only, and adoption.

Vote at First Reading:	AYES:	DALE, MINTO, RYAN, VOEPEL
	NOES:	JONES
	ABSENT:	NONE

**FINANCIAL STATEMENT** None

**CITY ATTORNEY REVIEW** ☒ N/A ☐ Completed

**RECOMMENDATION**

Approve Ordinance for adoption.

**ATTACHMENTS (Listed Below)**

Ordinance

## ORDINANCE NO.

### AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA, AMENDING SANTEE MUNICIPAL CODE CHAPTER 16.26

**WHEREAS**, the TransNet Extension Ordinance, approved in 2004 by voters in San Diego County, established the Regional Transportation Congestion Improvement Program (RTCIP) that requires local agencies to collect a fee from each new housing unit for the improvements to the Regional Arterial System (RAS); and

**WHEREAS**, Article XI, Section 7 of the California Constitution authorizes cities to use their police powers to protect the public health, safety and welfare by, among other things, enacting development impact fees; and

**WHEREAS**, the Mitigation Fee Act, California Government Code sections 66000 through 66025, establishes a procedure which cities must follow to establish, increase or impose development impact fees; and

**WHEREAS**, the City Council intends by this ordinance to adopt a RCTIP impact fee in accordance with the TransNet Extension Ordinance and the Mitigation Fee Act.

The City Council of the City of Santee, California, does ordain as follows:

#### **SECTION 1. Findings.**

In accordance with the Mitigation Fee Act, the City Council of the City of Santee hereby finds and determines all of the following:

- A. The purpose of the RTCIP Mitigation Fee adopted pursuant to Section 2 of this ordinance is to ensure that future development contributes its proportional share of the funding needed to pay for the Regional Arterial System and related transportation facility improvements, as defined in the most recently adopted Regional Transportation Plan adopted by the San Diego Association of Governments ("SANDAG").
- B. All revenues from the RTCIP Mitigation Fee adopted pursuant to Section 2 of this ordinance shall be expended solely for the purpose of funding the Regional Arterial System and related transportation facility improvements, as defined in SANDAG's most recently adopted Regional Transportation Plan.
- C. Based on its independent review and verification of the "Nexus Study for Transnet Regional Transportation Congestion Improvement Program" dated November 26, 2007, prepared on behalf of SANDAG ("Nexus Study"), the City Council finds that the facts and evidence establish that there is a reasonable relationship between the use to which revenues from the RTCIP Mitigation Fee will be put pursuant to Section 2 of this ordinance and the types of development for which the fee is charged. These relationships are described in more detail in the Nexus Study.
- D. Based on its independent review and verification of the Nexus Study, the City Council finds that the facts and evidence establish that there is a reasonable relationship between the need for the Regional Arterial System and related transportation facility improvements, as defined in SANDAG's most recently adopted Regional Transportation Plan, and the types of development for which the fee is charged. These relationships are described in more detail in the Nexus Study.
- E. The facts and evidence further establish that there is a reasonable relationship between the amount of the fees collected and the costs of Regional Arterial System and related transportation facility improvements, as defined in SANDAG's most recently



## **ORDINANCE NO.**

adopted Regional Transportation Plan. This relationship is described in more detail in the Report.

F. Notice has been provided in accordance with Sections 6062, 66002, 66016(a), 66018 and 65090 of the California Government Code.

G. This ordinance is consistent with the City's General Plan.

**SECTION 2.** Santee Municipal Code Chapter 16.26 is amended as follows:

### **Section 16.26.030 Definitions**

Add the following definitions:

“RTCIP” means the Regional Transportation Congestion Improvement Program as established by the San Diego Association of Governments.

“Regional Arterial System” (RAS) means the network of arterials that provide critical links for the region as defined in San Diego Association of Governments (SANDAG) latest adopted Regional Transportation Plan (RTP).

### **Section 16.26.040 Development Impact Fees**

Add the following fee:

E. “RTCIP Mitigation Fee” is for improvements to the Regional Arterial System.

### **Section 16.26.050 Fee rates.**

Add/modify the following definitions:

C. The development impact fees, exclusive of the RTCIP mitigation fee, shall automatically be adjusted for inflation on July 1 of each year. The inflation adjustment shall be two percent or based on the previous calendar years increase in the San Diego Consumer Price Index (CPI-U: All Items) as published by the Bureau of Labor Statistics, whichever is higher.

D. Pursuant to the TransNet Extension Ordinance, RTCIP mitigation fees shall be automatically adjusted for inflation on July 1 of each year beginning in 2009. The inflation adjustment will be two percent or based on the Caltrans highway construction cost index, whichever is higher.

## **ORDINANCE NO.**

### **Section 16.26.070 Use of fees.**

Add/modify the following definitions:

- A. All public facility benefit fees, drainage fees, RTCIP mitigation fees, traffic signal fees and traffic mitigation fees collected pursuant to this Chapter shall be placed into separate accounts for each fee type. All such revenue shall be expended solely for land acquisition, construction or engineering necessary for the installation of the public facility, or reimbursement for land acquisition, construction or engineering of the public.
- D. All revenue for the RTCIP mitigation fees shall be expended solely on improvements to the Regional Arterial System.

Add the following sections:

### **Section 16.26.600 RTCIP Impact Fee Program**

### **Section 16.26.610 Determination of fees.**

- A. The RTCIP mitigation fee for single-family residential property shall be the product of the actual number of dwelling units and the fee rate (dollars per dwelling unit) for the respective land uses of HL, R-1, R-1-A and R-2 in the Santee area of benefit.
- B. The RTCIP mitigation fee for multi-family residential property shall be the product of the actual number of dwelling units and the fee rate (dollars per dwelling unit) for the respective land uses of R-7, R-14, R-22, and R-30 zones in the Santee area of benefit.

**SECTION 3.** This ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to California Public Resources Code section 21080(b)(13) and California Code of Regulations, Title 14, Chapter 3 ("CEQA Guidelines") section 15276, because it implements the regional RTCIP program. City staff is directed to file a Notice of Exemption.

**ORDINANCE NO.**

**SECTION 4.** This ordinance shall take effect 60 days after its adoption. The City Clerk shall certify as to the adoption of this ordinance and shall cause a summary thereof to be published within fifteen (15) days of the adoption in a newspaper of general circulation in the City and shall post a certified copy of this ordinance, including the vote for and against the same, in the Office of the City Clerk, as required by law.

**INTRODUCED AND FIRST READ** at a Regular Meeting of the City Council of the City of Santee, California, on the 9<sup>th</sup> day of April, 2008, and thereafter **ADOPTED** at a Regular Meeting of said City Council held on the 23<sup>rd</sup> day of April, 2008, by the following vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

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**RANDY VOEPEL, MAYOR**

**ATTEST:**

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**LINDA A. TROYAN, MMC, CITY CLERK**

**MEETING DATE** April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE** APPROVAL OF THE EXPENDITURE OF \$107,306.56 TO PAY FOR MARCH 2008 LEGAL SERVICES AND RELATED COSTS

**DIRECTOR/DEPARTMENT** Tim K. McDermott, Director of Finance

**SUMMARY**

Legal service billings proposed for payment for the month of March total \$107,306.56 as follows:

- 1) General Retainer Services - \$13,248.16
- 2) Labor & Employment - \$56.40
- 3) Litigation & Claims (General Fund) - \$56,050.61 (includes \$27,289.47 for outside consultants on the power plant matter)
- 4) Special Projects (General Fund) - \$10,157.72
- 5) Special Projects (Town Center Community Park) - \$244.40
- 6) Community Development Commission - \$319.60 (Las Colinas Jail expansion)
- 7) Community Development Commission – Housing (MHFP litigation) - \$2,769.46
- 8) Applicant Initiated Projects (paid from developer deposits) - \$24,460.21

**FINANCIAL STATEMENT**

Account Description: Legal Services

Account Number: Various accounts

	<u>AMOUNT</u>	<u>BALANCE</u>
General Fund:		
Original Budget	\$465,000.00	
Revised Budget	465,000.00	
Prior Expenditures	(291,360.24)	
Current Request	( 79,512.89)	\$ 94,126.87

Special Services (excluding applicant initiated items):

Original Budget	\$ 385,000.00	
Revised Budget	385,244.40	
Prior Expenditures	(355,339.32)	
Current Request	( 3,333.46)	\$ 26,571.62

**CITY ATTORNEY REVIEW** ☐ N/A ☐ Completed

**RECOMMENDATION**

Approve the expenditure of \$107,306.56 for March 2008 legal services and related costs.

**ATTACHMENTS (Listed Below)**

- 1) Legal Services Billing Summary

# LEGAL SERVICES BILLING SUMMARY

FY 2007-08

The "Current Request" reflects services for March 2008.

The "Spent to Date" amount does not include the current request.

Category	Original Budget	Revised Budget	Spent to Date	Current Balance	Mo/Yr	Current Request Amount
<b>General Fund:</b>						
General / Retainer			\$ 110,916.81		Mar-08	\$ 13,248.16
Labor & Employment			3,069.75		Mar-08	56.40
Litigation & Claims			83,624.93		Mar-08	56,050.61
Special Projects			93,748.75		Mar-08	10,157.72
Total	\$ 465,000.00	\$ 465,000.00	\$ 291,360.24	\$ 173,639.76		\$ 79,512.89
<b>Other City Funds:</b>						
Town Center Park	\$ -	\$ 244.40	\$ -	\$ 244.40	Mar-08	\$ 244.40
Total	\$ -	\$ 244.40	\$ -	\$ 244.40		\$ 244.40
<b>Community Development Commission - Redevelopment:</b>						
Las Colinas			\$ 46,042.51		Mar-08	\$ 319.60
Total	\$ 55,000.00	\$ 55,000.00	\$ 46,042.51	\$ 8,957.49		\$ 319.60
<b>Community Development Commission - Housing:</b>						
MHFP Litigation			\$ 309,296.81		Mar-08	\$ 2,769.46
Total	\$ 330,000.00	\$ 330,000.00	\$ 309,296.81	\$ 20,703.19		\$ 2,769.46

**LEGAL SERVICES BILLING SUMMARY**

**FY 2007-08**

Category	Original Budget	Revised Budget	Spent to Date	Current Balance	Mo/Yr	Current Request Amount
<i>Applicant-initiated (paid from developer deposits)</i>						
Fanita	n/a	n/a	\$ 192,155.91	n/a	Mar-08	\$ 18,026.56
Ryan	n/a	n/a	442.00	n/a		
Sky Ranch	n/a	n/a	38,932.30	n/a	Mar-08	2,533.45
Walgreens	n/a	n/a	7,636.56	n/a	Mar-08	902.40
Walgreens (Magnolia)	n/a	n/a	1,806.00	n/a	Mar-08	1,936.40
Sudberry	n/a	n/a	513.10	n/a	Mar-08	113.00
Riverwalk	n/a	n/a	1,008.60	n/a		
Sunridge	n/a	n/a	552.00	n/a		
Rayo Wholesale	n/a	n/a	368.00	n/a		
Project Lightspeed	n/a	n/a	2,511.70	n/a	Mar-08	497.20
American Sheet Metal	n/a	n/a	658.40	n/a		
Mission View Estates	n/a	n/a	248.60	n/a		
Helix Environmental	n/a	n/a	1,410.00	n/a	Mar-08	451.20
Scantibodies Lab	n/a	n/a	4,143.10	n/a		
Cheyenne Dev.	n/a	n/a	1,436.50	n/a		
<b>Total</b>			<u>\$ 253,822.77</u>			<u>\$ 24,460.21</u>

**Total Previously Spent to Date FY 2007-08:**

General Fund	\$ 291,360.24
Other City Funds	-
CDC Fund	46,042.51
CDC Housing Fund	309,296.81
Developer Deposits	<u>253,822.77</u>
<b>Total</b>	<u><u>\$ 900,522.33</u></u>

**Total Proposed for Payment:**

General Fund	\$ 79,512.89
Other City Funds	244.40
CDC Fund	319.60
CDC Housing Fund	2,769.46
Developer Deposits	<u>24,460.21</u>
<b>Total</b>	<u><u>\$ 107,306.56</u></u>

**MEETING DATE**      April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE**      **RESOLUTION AUTHORIZING EXECUTION OF A COOPERATIVE AGREEMENT FOR THE HOME PROGRAM**

**DIRECTOR/DEPARTMENT**      Tim K. McDermott, Director of Finance

**SUMMARY**

The HOME Program Consortium includes the Cities of Carlsbad, Encinitas, La Mesa, San Marcos, Santee, Vista and the County of San Diego. Participation in the Consortium enables Santee to receive federal HOME funds. HOME funds may be used for housing acquisition/rehabilitation, housing rehabilitation, housing construction, rental assistance and home ownership assistance.

In order for the City to continue participating in the HOME Investment Partnership Program, a new Cooperative Agreement must be executed by all Consortium members and submitted to the U.S. Department of Housing and Urban Development. The agreement will be for three fiscal years beginning with federal FY 2009-10 and will expire on June 30, 2012.

The proposed Agreement includes substantially the same provisions that are included in the current HOME Cooperative Agreement. The County receives 10% of the HOME funds to administer the program. Consortium members receive a small share of the administrative fund to assist with local administrative costs.

**FINANCIAL STATEMENT**      The City of Santee's allocation of HOME funds for FY 08-09 is \$175,738.

**CITY ATTORNEY REVIEW**      ☐ N/A      ☐ Completed

**RECOMMENDATION**      Authorize the City Manager to execute the HOME Consortium Agreement with the County of San Diego for HOME funds.

**ATTACHMENTS**

1) Resolution

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE, CALIFORNIA,  
AUTHORIZING EXECUTION OF A COOPERATIVE AGREEMENT FOR  
THE HOME PROGRAM FOR FISCAL YEARS 2009-10, 2010-11, and 2011-12**

**WHEREAS**, the City of Santee has entered into an agreement with the County of San Diego, and the Cities of Carlsbad, Encinitas, La Mesa, San Marcos, Santee, and Vista to form a Consortium for Federal HOME monies to fund affordable housing programs; and

**WHEREAS**, the City of Santee has an approved five year Consolidated Plan in accordance with the requirements of the U.S. Department of Housing and Urban Development (HUD) in accordance with Title 24 of the Code of Federal Regulations, Part 92; and

**WHEREAS**, the City of Santee's Annual Draft Action Plan for Community Development Block Grant (CDBG) funding supports the funding for one or more eligible HOME Program uses which may include: housing acquisition/rehabilitation; housing rehabilitation; housing construction; rental assistance; and home ownership assistance; and

**WHEREAS**, the current Cooperative Agreement will expire on June 30, 2009 and a new Cooperative Agreement must be executed by all Consortium members and submitted to HUD before June 30, 2008; and

**WHEREAS**, the Agreement will be for federal fiscal year 2009 through fiscal year 2011:

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Santee, California, does hereby authorize the City Manager to negotiate and execute, with City Attorney concurrence, the contracts and/or amendments for the HOME Programs between the City of Santee and the County of San Diego, and to take all necessary actions for the submittal and/or regulatory processing for the implementation of the program.

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 23<sup>rd</sup> day of April, 2008 by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYO**

**ATTEST:**

\_\_\_\_\_  
**LINDA A. TROYAN, MMC, CITY CLERK**



**MEETING DATE**     **April 23, 2008**

**AGENDA ITEM NO.**

**ITEM TITLE**                    **AUTHORIZATION TO PURCHASE THREE (3) FORD TRUCKS  
PER STATE OF CALIFORNIA CONTRACT**

**DIRECTOR/DEPARTMENT**                    John Coates, Director of Community Services

**SUMMARY**

The FY2007-08 approved budget contains capital acquisition costs totaling \$160,120 for three new vehicles: to replace a 1991 Ford Ranger 4X4 with 64,632 miles, to replace a 1998 Ford F250 pickup with 105,681 miles, and to replace a 1996 Ford F350 crew cab dump truck with 56,806 miles. All three vehicles are presently used by the Public Services Division. The 1991 Ranger will be retained as a utility vehicle at the Operations Center to be used by the Facility Maintenance Supervisor, and as a backup vehicle. The 1998 F250 pickup and 1996 F350 will be auctioned or donated.

A 2008 Ford Ranger XLT 4WD Regular Cab Pickup, a 2008 Ford F450 Cab & Chassis 2WD Crew Cab Diesel with 3-Yard Dump Body, and a 2008 Ford F250 Cab & Chassis 2WD Extended Cab with Utility Body are the preferred replacements for these three vehicles. In August 2007, the State of California conducted a formal bid process for procurement of various new Ford Motor Company vehicles. Our purchasing Ordinance requires City Council approval of all purchases exceeding \$20,000. Additionally, Santee Municipal Code Section 3.24.180 allows for "cooperative" purchasing or the utilization of another public agency's competitive bid. Cooperative purchasing or "piggybacking" is frequently used by many municipalities in order to capitalize on competitive pricing. In August 2007, the State of California conducted a formal bid process for Contract #1-08-23-20 for procurement of various new vehicles which resulted in multiple awards for various Ford trucks. Based on the requirements for lowest responsive responsible bidder, Downtown Ford Sales of Sacramento was awarded the bid for Item #121 Ford Ranger Pickup and Item #75 Ford F450 Cab & Chassis, and Folsom Lake Ford was awarded the bid for Item #53 Ford F250 Cab & Chassis.

Staff recommends utilizing State of California Contract #1-08-23-20 to purchase one 2008 Ford Ranger XLT 4WD Regular Cab Pickup for \$24,461 and one 2008 Ford F450 Cab & Chassis 2WD Crew Cab Diesel with 3-Yard Dump Body for \$51,276 from Downtown Ford Sales of Sacramento; and one 2008 Ford F250 Cab & Chassis 2WD Extended Cab with Utility Body from Folsom Lake Ford for \$32,436. Decals, strobe lights, light bars, tool boxes, bed liner, portable winch, bumper mounted hoist, and a pull tarp for the dump bed will be purchased from other vendors for an additional not-to-exceed amount of \$10,000.

**FINANCIAL STATEMENT**

Sufficient funds are appropriated in the Vehicle Replacement Fund to purchase the three (3) vehicles as follows:

	<u>Budgeted Amount</u>	<u>Actual Cost</u>	<u>Add-Ons</u>	<u>Total Cost</u>
Ford Ranger XLT 4WD regular cab	\$35,000	\$24,461	\$2,000	\$26,461
Ford F450 2WD crew cab 3-yr dump	\$70,120	\$51,276	\$1,500	\$52,776
Ford F250 2WD ext cab & utility body	\$55,000	\$32,436	\$6,500	\$38,936
	\$160,120	\$108,173	\$10,000	\$118,173

**CITY ATTORNEY REVIEW**                    ☐ N/A                    ☐ Completed

**FLEET MANAGER REVIEW**                    ☐ N/A                    ☐ Completed

**RECOMMENDATION**

Authorize the purchase of one 2008 Ford Ranger XLT, one 2008 Ford F450, and one 2008 Ford F250 with add-ons at a total not-to-exceed cost of \$118,173.

**ATTACHMENTS**     None

**MEETING DATE**

April 23, 2008

**AGENDA ITEM NO.****ITEM TITLE****RESOLUTION AWARDING BID FOR LIGHTING REPLACEMENT AT  
FIRE STATION 4****DIRECTOR/DEPARTMENT**

Chief Mike Rottenberg, Fire Department

**SUMMARY**

This item requests City Council to award the bid for Lighting Replacement at Fire Station 4, Capital Improvement Project # 2006-21, to Par Electric in the amount of \$13,683.65.

Funds to perform Fire Station 4 Improvements, CIP 2006-21, were included in fiscal year 2005-2006 Capital Improvement Program budget for repair and replacement of lights and fixtures. This project is necessary to upgrade old and inferior lighting fixtures throughout Fire Station 4 with modern and energy-efficient fixtures that will provide more light at a lower cost.

On March 26, 2008, five (5) responsive bids were received with a low bid of \$13,683.65 and a high of \$24,347.62. One non-responsive bid was received from Progressive Lighting. Based on the requirements for lowest responsive responsible bidder, staff recommends awarding the bid to Par Electric per their all-inclusive bid amount of \$13,683.65.

**FINANCIAL STATEMENT**

Funds for this portion of the Fire Station 4 Improvements project are available in the CIP 2006-21 budget.

**CITY ATTORNEY REVIEW**☐ N/A☐ Completed**RECOMMENDATION**

Adopt the attached Resolution awarding the bid to Par Electric for a total of \$13,683.65 and authorize City Manager to approve change orders up to a total amount not to exceed \$2,000.

**ATTACHMENTS (Listed Below)**

Resolution  
Bid Summary

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA AWARDDING THE BID FOR LIGHTING REPLACEMENT  
AT FIRE STATION 4, CIP 2006-21**

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**WHEREAS**, bids were received on 26th day of March, 2008, for Lighting Replacement at Fire Station 4, CIP 2006-21; and

**WHEREAS**, Par Electrical Contractors, Incorporated was found to be the lowest responsive responsible bidder with their all-inclusive bid amount of \$13,683.65; and

**WHEREAS**, staff requests City Manager authorization to approve change orders up to a total amount not to exceed \$2,000 for unforeseen changes.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Santee, California, that repair and replacements of lights and fixtures at Fire Station 4, CIP 2006-21 be awarded to Par Electrical Contractors, Incorporated for the amount of \$13,683.65 and the City Manager is authorized to execute a contract on behalf of the City and approve change orders up to a total amount not to exceed \$2,000.

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 23rd day of April, 2008 by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

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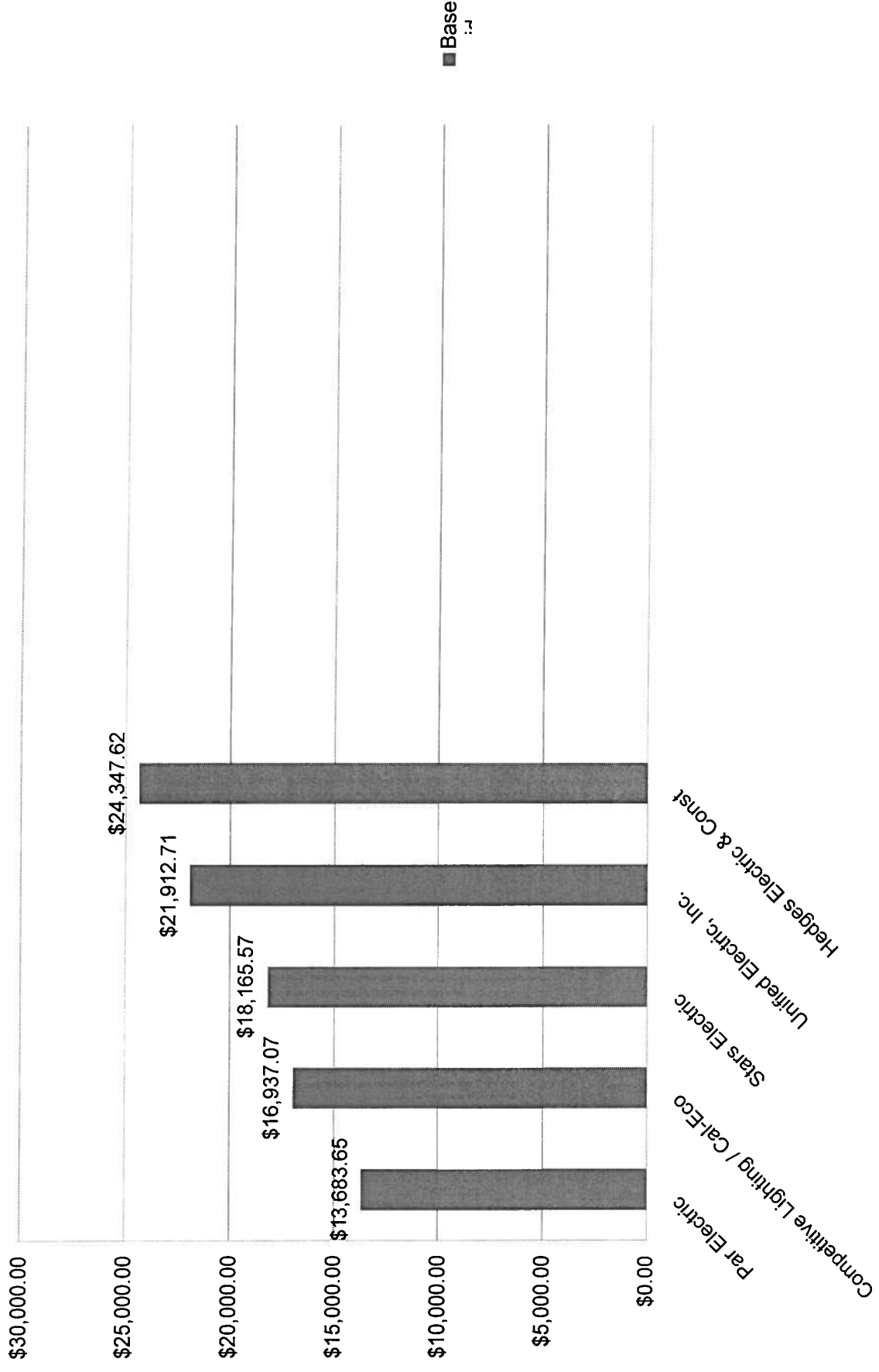
**RANDY VOEPEL, MAYOR**

**ATTEST:**

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**LINDA A. TROYAN, MMC, CITY CLERK**

# Lighting @ Fire Station 4 CIP



**MEETING DATE**      April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE**      UPDATE TO EMPLOYER PICKUP RESOLUTION PRE-TAX PAYROLL  
DEDUCTION PLAN FOR SERVICE CREDIT PURCHASES  
(CONTRIBUTION CODE 14)

**DIRECTOR/DEPARTMENT**      Jodene Dunphy, Director of Human Resources

**SUMMARY**

The City's current Resolution 121-96 has become outdated and CalPERS has requested an updated Resolution for their files. Specifically, the CalPERS assigned group numbers and titles for the City's two employee categories (Miscellaneous and Safety) have changed over the years.

By filing an updated resolution with CalPERS, the City of Santee will continue to allow payroll deductions on a pre-tax basis for service credit purchases under Internal Revenue Code section 414(h)(2) provisions.

This is a housekeeping item only and does not add or change current or existing benefits between the City of Santee and CalPERS.

**FINANCIAL STATEMENT**

N/A

**CITY ATTORNEY REVIEW**      ☐ N/A      ☐ Completed

**RECOMMENDATION**

Adopt resolution

**ATTACHMENTS (Listed Below)**

Resolution  
Resolution 121-96 (to be replaced)

**RESOLUTION NO. \_\_\_\_\_**

**EMPLOYER PICKUP RESOLUTION  
PRE-TAX PAYROLL DEDUCTION PLAN  
FOR SERVICE CREDIT PURCHASES  
(CONTRIBUTION CODE 14)**

**WHEREAS**, the Board of Administration of the California Public Employees' Retirement System (CalPERS) at the April 1996 meeting approved a pre-tax payroll deduction plan for service credit purchases under Internal Revenue Code (IRC) section 414(h)(2); and

**WHEREAS**, the City of Santee has the authority to implement the provisions of IRC section 414(h)(2) and has determined that even though implementation is not required by law, the tax benefit offered by this section should be provided to those employees who are members of CalPERS; and

**WHEREAS**, the City of Santee elects to participate in the pre-tax payroll deduction plan for all employees in the following CalPERS employee groups or classifications:

ALL MISCELLANEOUS  
ALL SAFETY

**NOW, THEREFORE, BE IT RESOLVED:**

- I. That the City of Santee will implement the provisions of IRC section 414(h)(2) by making employee contributions for service credit purchases pursuant to the California State Government Code on behalf of its employees who are members of CalPERS and who have made a binding and irrevocable election to participate in the pre-tax payroll deduction plan. "Employee contributions" shall mean those contributions reported to CalPERS which are deducted from the salary of employees and are credited to individual employee accounts for service credit purchases, thereby resulting in tax deferral of employee contributions.
- II. That the contributions made by the City of Santee to CalPERS, although designated as employee contributions, are being paid by the City of Santee in lieu of contributions by the employees who are members of CalPERS.
- III. That the employees shall not have the option of choosing to receive the contributed amounts directly instead of having them paid by the City of Santee to CalPERS.
- IV. That the City of Santee shall pay to CalPERS the contributions designated as employee contributions from the same source of funds as used in paying salary, thereby resulting in tax deferral of employee contributions.
- V. That the effective date for commencement of the pre-tax payroll deduction plan cannot be any earlier than the date the completed resolution is received and approved by CalPERS.

**RESOLUTION NO. \_\_\_\_\_**

VI. That the governing body of the City of Santee shall participate in and adhere to requirements and restrictions of the pre-tax payroll deduction plan by reporting pre-tax payroll deductions when authorized by CalPERS for those employees of the above stated employee groups or classifications who have elected to participate in this plan.

**PASSED AND ADOPTED** by the governing body of the City of Santee, California, this 23rd day of April, 2008 by the following roll call vote to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

\_\_\_\_\_  
RANDY VOEPEL, MAYOR

ATTEST:

\_\_\_\_\_  
LINDA TROYAN, CITY CLERK

**RESOLUTION NO. 121-96**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF SANTEE  
AUTHORIZING IMPLEMENTATION OF  
EMPLOYER PICKUP OF  
PRE-TAX PAYROLL DEDUCTION PLAN  
FOR SERVICE CREDIT PURCHASES  
(CONTRIBUTION CODE 14)**

---

WHEREAS, the Board of Administration of the California Public Employees' Retirement System (CalPERS) at the April 1996 meeting approved a pre-tax payroll deduction plan for service credit purchases under Internal Revenue Code (IRC) section 414(h)(2); and

WHEREAS, the City of Santee has the authority to implement the provisions of IRC section 414(h)(2) and has determined that even though implementation is not required by law, the tax benefit offered by the section should be provided to those employees who are members of CalPERS; and

WHEREAS, the City of Santee elects to participate in the pre-tax payroll deduction plan for all employees in the following CalPERS coverage groups:

Fire/EMT 74001  
Miscellaneous 70001

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Santee:

- I. That the City of Santee will implement the provisions of IRC section 414(h)(2) by making employee contributions for service credit purchases pursuant to the California State Government Code on behalf of its employees who are members of CalPERS and who have made a binding irrevocable election to participate in the pre-tax payroll deduction plan. "Employee contributions" shall mean those contributions reported to CalPERS which are deducted from the salary of employees and are credited to individual employee accounts for service credit purchases thereby resulting in tax deferral of employee contributions.
- II. That the contributions made by the City of Santee to CalPERS although designated as employee contributions, are being paid by the City of Santee in lieu of contributions by the employees who are members of CalPERS.



**RESOLUTION NO. 121-96**

- III. That the employees shall not have the option of choosing to receive the contributed amounts directly instead of having them paid by the City of Santee to CalPERS.
- IV. That the City of Santee shall pay to CalPERS the contributions designated as employee contributions from the same source of funds as used in paying salary, thereby resulting in tax deferral of employee contributions.
- V. That the effective date for commencement of the pre-tax payroll deduction plan cannot be any earlier than July 1, 1996, or the date the completed resolution is received and approved in CalPERS, whichever is later.
- VI. That the governing body of the City of Santee shall participate in and adhere to requirements and restrictions of the pre-tax payroll deduction plan by reporting pre-tax payroll deductions when authorized by CalPERS for those employees of the above stated Coverage Groups who have elected to participate in the plan.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Santee at a Regular Meeting held this 10th day of July, 1996 by the following vote to wit:

AYES: BARTELL, DALE, HOWARD, ROMINE

NOES: NONE

ABSTAIN: NONE

ABSENT: RYAN

APPROVED:

  
JACK E. DALE, MAYOR

ATTEST:

  
RICHEL THALER, CITY CLERK

**MEETING DATE** April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE** RESOLUTION TO ADOPT THE REGIONAL TRANSPORTATION CONGESTION IMPROVEMENT PROGRAM (RTCIP) MITIGATION FEE PURSUANT TO SECTION 16.26.050 OF THE SANTEE MUNICIPAL CODE.

**DIRECTOR/DEPARTMENT** Gary Halbert/Development Services

**SUMMARY**

This item requests City Council adopt the attached resolution establishing the fee rate for the RTCIP Mitigation Fee and adjusting the Traffic Mitigation Fee rate for single and multi-family residential pursuant to Section 16.26.050 of the Santee Municipal Code.

A staff report detailing the fee methodology is attached for City Council's consideration.

This item implements the Ordinance for establishing an RTCIP mitigation fee which is also on this agenda for its second reading and adoption.

**ENVIRONMENTAL REVIEW**

Adoption of the resolution is exempt from review under the California Environmental Quality Act ("CEQA") pursuant to California Public Resources Code sections 21080(a) and 21080(b)(13) and California Code of Regulations, Title 14, Chapter 3 ("CEQA Guidelines") sections 15002(i), 15357 and 15276.

**FINANCIAL STATEMENT**

The resolution will establish a new development impact fee that will be used to fund Regional Arterial improvements within the City.

**CITY ATTORNEY REVIEW** ☐ N/A ☐ Completed

**RECOMMENDATION**

1. Conduct and close the Public Hearing.
2. Find the resolution Exempt from CEQA based on the findings stated above.
3. Adopt the resolution as recommended by staff.

**ATTACHMENTS (Listed Below)**

Staff Report  
Resolution

**Staff Report**  
**Development Impact Fee for the Regional**  
**Transportation Congestion Improvement Program**  
**April 23, 2008**

The original Transnet program was approved by San Diego voters in 1987 and was a 20-year program. The original program expires July of 2008. Recognizing the value of the original Transnet ½ cent sales tax measure, and the support for regional transportation projects that it provided, SANDAG undertook an extension of the sales tax measure to become effective on July 1, 2008. The proposition to extend the sales tax measure was approved by San Diego county voters in November of 2004.

Recognizing the difficulty in passing a tax measure, SANDAG conducted a sophisticated and thorough campaign to ascertain the opinions of voters in the 2004 election and structured the Transnet Extension Ordinance to attract and appeal to as many voters as possible. A two-thirds majority was needed to enact the measure, so broad popular support and limited opposition was critical to a successful election. Consequently, in order to ensure the two-thirds voter threshold could be met, and so that stakeholders and other interested parties would endorse and publicly support the proposed extension, the Extension Ordinance was far more complex than the original measure approved in 1987. As a result, the new measure contains many new provisions related to environmental mitigation, expanded public transit, bicycle/pedestrian programs, a taxpayer oversight committee, smart growth programs, and other provisions not included in the original 1987 measure. Among these new provisions is the Regional Transportation Congestion Improvement Program (RTCIP) related to new developments. The RTCIP program was designed to address concerns of voters who feared that the extension ordinance would merely become a bailout for new development projects and who desired some provision in the ordinance to ensure that new development would continue to pay a fair share toward the expansion of the regional transportation system.

The fees collected will be used to fund regional transportation improvements within Santee. The proposed fee will generate approximately \$8.5 million dollars through build out. Of this, approximately \$5.5 million represents the net increase over the existing fee structure. Currently approved residential developments will be required to pay the new fee at time of issuance of building permit if the fee is approved. This includes Fanita which specifically included this fee in the Development Agreement. The fee takes effect sixty days after enactment by City Council.

## RTCIP Mitigation Fee – Staff Report

April 23, 2008

Page 2

To simplify the accounting process and the annual reporting requirements under Transnet, staff is recommending the adoption of a RTCIP Mitigation Fee separate from the City's Traffic Mitigation Fee. The RTCIP fee would go toward construction of improvements needed for the Regional Arterial System as defined by SANDAG. Arterials in the City of Santee that are in the Regional Arterial System include:

Mission Gorge Road between the west City limit and Magnolia Avenue  
Woodside Avenue between Magnolia Avenue and SR 67  
Mast Boulevard between SR 52 and Magnolia Avenue  
Cuyamaca Street between Mission Gorge Road and the south City limit  
Magnolia Avenue between Mast Boulevard and Prospect Avenue

To ensure development is not overcharged, we are recommending a proportional reduction in the Traffic Mitigation Fee for residential units for that portion of the fee attributable to regional arterial improvements. The current Traffic Mitigation Fee program identifies \$130,913,109 in traffic improvements proposed City wide.

Of the projects identified, the following are regional arterial improvements with the exception of Mast Boulevard widening which has not been incorporated into the regional arterial system pending completion of SR 52. This connection provides an important east-west connection to Lakeside and would be considered a parallel capacity project. Staff has a high degree of confidence this improvement will be included into the regional system, so it is included for determining the fee adjustment amount:

### **Widening Improvements**

Magnolia Ave - Mission Gorge Rd to Chubb Lane	\$ 3,395,300
Mast Blvd – Los Ranchitos Rd. to eastern City limit	\$ 3,601,800
Mission Gorge Rd – Carlton Hills to SR 125	\$ 9,447,309

### **Intersection Improvements**

Magnolia Avenue/Mission Gorge	\$ 3,309,200
Magnolia Avenue/Prospect Avenue	\$ 338,000
Mission Gorge/Cottonwood	\$ 335,600
Mission Gorge/Cuyamaca	\$ 382,000
Mission Gorge/Fanita	\$ 338,100

### **Median Improvements**

Magnolia Ave – Chubb Ln to Braverman Dr	\$ 1,200,000
Mast Blvd – Fanita Pkwy to Carlton Hills	\$ 1,100,000

# RTCIP Mitigation Fee – Staff Report

April 23, 2008

Page 3

Mast Blvd – Cuyamaca St to Magnolia Ave	\$ 983,000
Mission Gorge Rd – Riverview Pky to Magnolia	\$ 1,857,000
Woodside Ave – Magnolia Ave to SR 67	\$ 1,311,000
Mast Blvd – median enhancements	<u>\$ 1,250,000</u>

TOTAL = \$ 28,848,309

The Regional Arterial System improvements represent twenty-two percent (22%) of the total program costs.

Reducing the existing Traffic Mitigation Fee for single family residential and multi-family residential by 22%, yields a new fee rate for single family residential of \$2,857/unit and a new fee rate for multi-family residential of \$1,787/unit.

The RTCIP Mitigation Fee is recommended at \$2,000/residential unit as required by the Transnet Extension Ordinance. The SANDAG nexus study justifies the recommended fee rate. The fee proposed by the nexus study is the same for single family and multi-family residential.

		Single Family Residential	Multi-family Residential
Existing	Traffic Mitigation Fee	<b>\$ 3,664</b>	<b>\$ 2,291</b>
Proposed	Traffic Mitigation Fee with RTCIP Adopted	\$ 2,857	\$ 1,787
Proposed	RTCIP Mitigation Fee	\$ 2,000	\$ 2,000

Total Proposed Traffic & Proposed RTCIP Fee	=	\$ 4,857	\$ 3,787
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Net Increase	=	<b>\$ 1,193</b>	<b>\$ 1,496</b>
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Staff recommends City Council adopt the new fee rates as identified above. The attached resolution reflects staff recommendation and the new fee rates.

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA, ADOPTING DEVELOPMENT IMPACT FEE RATES**

**WHEREAS**, Article XI, Section 7 of the California Constitution authorizes cities to use their police powers to protect the public health, safety and welfare by, among other things, enacting development impact fees; and

**WHEREAS**, the City of Santee's Development Impact Fee Ordinance establishes development impact fee provisions and makes all appropriate findings required by California Government Code Section 66000 et seq., which findings are incorporated herein by reference; and

**WHEREAS**, the City Council of the City of Santee has adopted an ordinance establishing a RCTIP impact fee in accordance with the TransNet Extension Ordinance, approved in 2004 by voters in San Diego County, and the Mitigation Fee Act; and

**WHEREAS**, it is necessary to establish and maintain development impact fees to properly implement the goals and objectives of the General Plan; and

**WHEREAS**, the rate of the RTCIP Mitigation Fee is established herein by reference to the "Nexus Study for Transnet Regional Transportation Congestion Improvement Program" dated November 26, 2007, prepared on behalf of SANDAG for the RTCIP program, which the City Council has independently reviewed and verified; and

**WHEREAS**, the rate of the existing Traffic Mitigation Fee is reduced hereby by a proportional amount to the total cost of traffic improvements which will be funded by the new RTCIP Mitigation Fee, estimated to be twenty-two percent (22%).

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Santee, California, after considering the evidence presented at the public hearing, as follows:

Section 1: The City Council does hereby establish the following development impact fees:

	Single Family Residential				Multi-family Residential
	HL	R1	R1A	R2	
Traffic Mitigation Fee	\$2,857	\$2,857	\$2,857	\$2,857	\$1,787
RTCIP Mitigation Fee	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000

Section 2: The Traffic Mitigation Fee shall be adjusted annually based upon the provisions of Santee Municipal Code Section 16.26.050(C). The RTCIP Mitigation Fee shall be adjusted annually based upon the provisions of Santee Municipal Code Section 16.26.050(D).

**RESOLUTION NO. \_\_\_\_\_**

Section 3: These fee rates shall take effect on the effective date of the Ordinance establishing the RTCIP Mitigation Fee.

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 23rd day of April, 2008, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**LINDA A. TROYAN, MMC, CITY CLERK**

**MEETING DATE**    April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE**    **PUBLIC HEARING FOR MAJOR REVISION #2 TO CONDITIONAL USE PERMIT (P68-11) TO ADD 25 NEW MOBILE HOME SPACES, REMOVE 26 EXISTING MOBILE HOME SPACES, AND A BOUNDARY ADJUSTMENT IN THE R2 (LOW-MEDIUM DENSITY RESIDENTIAL) ZONE AND MOBILE HOME PARK OVERLAY DISTRICT AT 8712 MAGNOLIA AVENUE (Applicant: Cameron Brothers Construction Co., L.P.)**

**DIRECTOR/DEPARTMENT**    Gary Halbert, Development Services

**SUMMARY** The proposed project is a Major Revision to Conditional Use Permit P68-11 for the Cameron Mobile Estates. The site is located within the R2 Low-Medium Density Residential zone and the Mobile Home Park Overlay District. Approximately twenty-six mobile home spaces will be removed from the project site. Most of the spaces will be removed due to the SR52 expansion, requiring the realignment of Sharlene Lane. Twenty-five new mobile home spaces are proposed in two areas. Nineteen new mobile home spaces will be created on the west side of the site (Expansion Area 1). Williams Way, a new 18-foot wide private road, will serve as access to the new spaces. At the crown of the hill, six new mobile home spaces will be created (Expansion Area 2) replacing one existing mobile home space.

The Cameron Mobile Estates project site is subject to the space rent controls of Chapter 2.44 of the Santee Municipal Code. Chapter 2.44 provides several exemptions from the provisions of space rent controls, including new construction. The nineteen new spaces along the west boundary of the project site and five of the six new spaces on the crown of the hill would be exempt. However, one of the proposed spaces at the crown of the hill is considered a replacement space which is subject to the space rent control ordinance. A condition of approval within the attached resolution reflects this.

**ENVIRONMENTAL REVIEW** This project is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with the provisions of Section 15332 Class 32 Exemption for infill development.

**FINANCIAL STATEMENT** Staff costs to process the Conditional Use Permit Major Revision (P68-11 MR#2) and Application for Environmental Initial Study (AEIS08-03) are paid by application fees of \$2,750.00.

**CITY ATTORNEY REVIEW**    ☐ N/A    ☒ Completed

**RECOMMENDATION**

1. Conduct and close public hearing.
2. Approve Conditional Use Permit P68-11 Major Revision #2 per the attached Resolution.

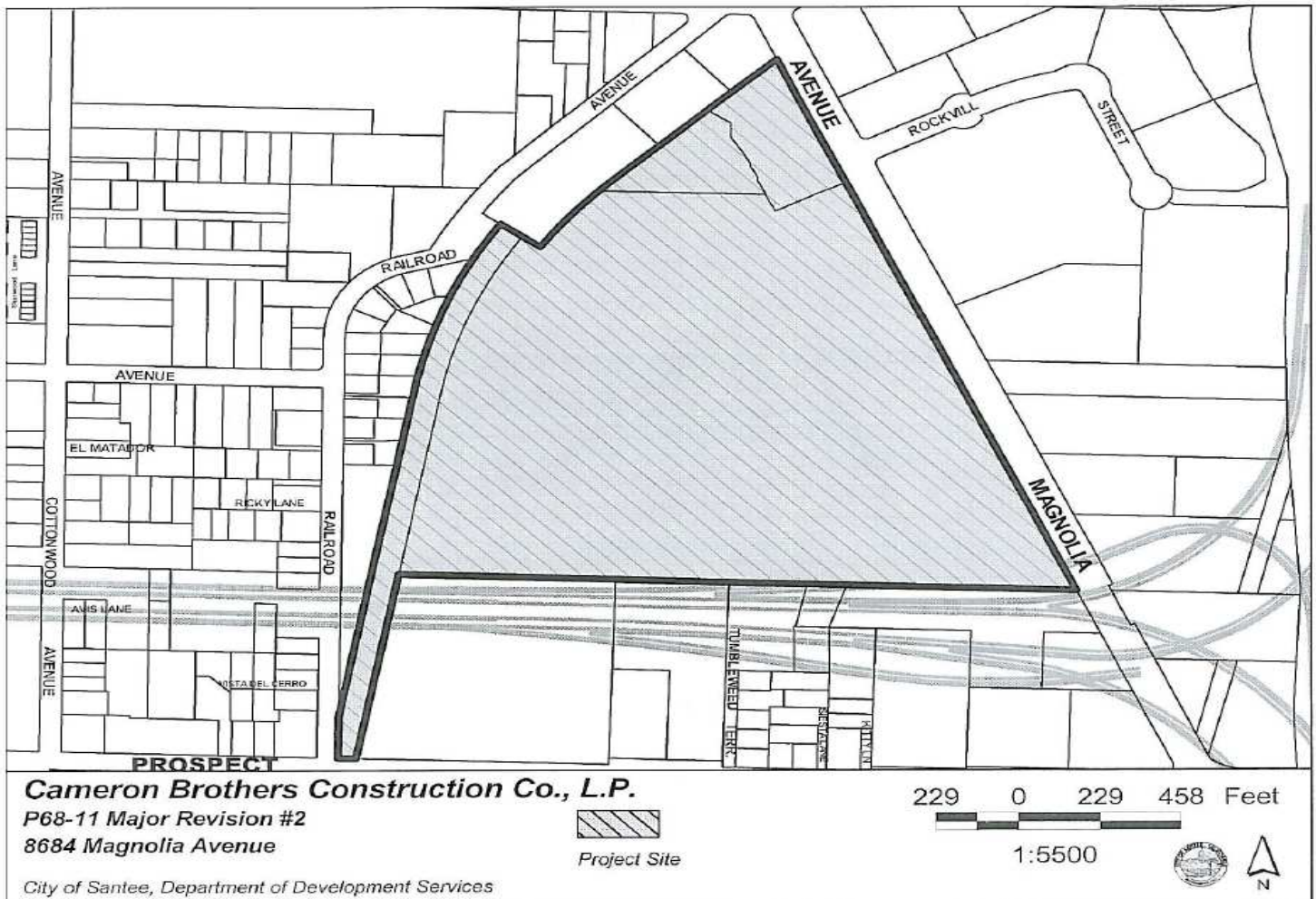
**ATTACHMENTS (Listed Below)**

Staff Report  
Resolution for P68-11 Major Revision #2  
Figures 1-7  
Location Map  
Ownership Disclosure Statement



**STAFF REPORT**  
**CONDITIONAL USE PERMIT P68-11 MAJOR REVISION #2**  
**CITY COUNCIL MEETING April 23, 2008**

Notice of Public Hearing was published in the East County Californian on Thursday, April 10, 2008. Property owners within 300 feet of the project (and other interested parties), and residents of the Cameron Mobile Estates were notified by U.S. mail on Thursday, April 10, 2008.



**A. SITUATION AND FACTS**

1. Requested by ..... Cameron Brothers Construction Co., L.P.
2. Land Owner ..... Cameron Brothers Construction Co., L.P.
3. Type and Purpose of Request.....Conditional Use Permit Major Revision to add 25 new mobile home spaces, remove 26 mobile home spaces, realign Sharlene Lane, and remove Parcel A of COC Doc. No. 2005-0967960 from the CUP boundaries.
4. Location.....8712 Magnolia Avenue
5. Site Area.....Total Site 47 acres / Area of work within 2.8 acres
6. Number of lots ..... Total lots 299 / 25 new spaces / 26 removed
7. Number of units ..... 299
8. Density.....6 Dwelling Units per Acre
9. Hillside Overlay.....No
10. Existing Zoning.....R2 Low-Medium Density Residential and Mobile Home Park Overlay District
11. Surrounding Zoning.....North: GC - General Commercial with R2 Low-Medium Density Residential  
South: IL - Light Industrial  
East: IL - Light Industrial with GC - General Commercial Overlay  
West: IL - Light Industrial with RB - Residential Business Overlay
12. General Plan Designation.....R2 - Low-Medium Density Residential
13. Existing Land Use.....Mobile Home Park
14. Surrounding Land Use.....North: Commercial  
South: Future SR52  
East: Industrial  
West: Residential
15. Terrain ..... Moderately sloping at the site's

- perimeter, with a steeply sloping hill at the  
southern center of site
16. Environmental Status ..... Categorical Exemption, Section 15332,  
Class 32
17. APN ..... 384-280-10, 17, 18, & 19, and Por.  
384-280-14
18. Freeway Impact ..... Yes
19. Within Redevelopment Area ..... Yes, portion of APN 381-280-14 and  
Portion of APN 384-280-17
20. Within Airport Influence Area ..... No

**B. BACKGROUND**

**Site History**

In 1965, the County of San Diego approved a Zone Reclassification (R64-79) for a 15.37 acre site located on the west side of Magnolia Avenue and north of Prospect Avenue to allow for residential uses. This 15.37 acre site is now a portion of the larger 47-acre site of the Cameron Mobile Estates. Subsequently, the County approved Special Use Permit P65-62, allowing a 125 space mobile home park. The site was expanded in 1968, with Special Use Permit P68-11 allowing a 335 space mobile home park. The County approvals required the applicant to dedicate 51 feet of Public Right of Way, from the centerline of Magnolia Avenue; however allowed mobile home spaces to be located within the public right of way. These spaces had to be relocated, at the applicant's expense, by March 31, 1990. The City of Santee City Council took three separate actions during 1990 through 1992 to extend the mobile home parks use of the public right of way. On July 22, 1992, the City of Santee City Council approved a Major Revision to Conditional Use Permit P68-11 which removed the mobile homes from the public right of way, and allowed Donna Street, an interior driveway, to be narrowed in order to accommodate the relocated mobile homes. A Certificate of Compliance was recorded on November 7, 2005 which adjusted the Conditional Use Permit/Mobile Home Park boundary and resulted in the removal of three mobile home spaces near the Chevron gas station at the southwest corner of Mission Gorge Road and Magnolia Avenue.

**Project Description**

The proposed project is for a Major Revision (#2) to Conditional Use Permit P68-11 for the Cameron Mobile Estates. The site is located within the R2 Low-Medium Density Residential zone and the Mobile Home Park Overlay District. The project includes two expansion areas. Expansion Area 1 is located on the west side of the

property where nineteen new mobile home spaces would be created. The nineteen spaces would require a new 18 foot wide private road (Williams Way) accessed from the existing private roads, Sharlene Lane to the south and Caryl Drive to the north. The project is conditioned to provide a total of four guest parking spaces, two at each end of Williams Way. Expansion Area 2 is located at the crown of the hill, towards the center of the project site. The project proposes to remove one existing mobile home space and a single family residence and create six new mobile home spaces.

The State Route 52 expansion, located directly south of the project site, will require the removal of approximately twenty-two mobile home spaces and the realignment of Sharlene Lane, from Magnolia Avenue west to Nita Court. The ultimate alignment of Sharlene Lane may result in a loss of an additional mobile home space.

The project site currently has 300 mobile home spaces. The SR52 expansion and subsequent realignment of Sharlene Lane will remove twenty-two spaces. The Certificate of Compliance recorded in 2005, removed three spaces previously located in the General Commercial zone, and the proposed expansion at the crown of the hill removes one space for a total reduction of twenty-six spaces. The project adds nineteen spaces at the west end of the site and six spaces at the crown of the hill for a total gain of twenty-five units. As such, the project will result in a reduction of at least one or two mobile home spaces, dependent on the final realignment of Sharlene Lane.

## **C. ANALYSIS**

### **General Plan Consistency**

The Housing Element seeks to maintain the supply of affordable housing through the conservation of the existing housing stock, including mobile home parks. Policy 4.2 encourages the retention of existing and viable mobile home parks. The project proposes to replace 25 of the 26 mobile home spaces that are being removed as a result of the CALTRANS SR 52 expansion project. As such, the project is consistent with the Housing Element goals and objectives of the General Plan.

### **Land Use/Zoning**

The project site is within the R2 - Low-Medium Density Residential General Plan land use designation and zone. The R2 zone allows for Mobile Home Parks with the approval of a Conditional Use Permit. The site is also subject to the Mobile Home Park Overlay District requirements. The Mobile Home Park Overlay District does not regulate individual mobile home park space size requirements, building setbacks, or the size of individual mobile home units. However, the project is subject to the Title 25 provisions of the California Code of Regulations which regulate structure setbacks, lot coverage, and minimum street widths for mobile home parks. The California Department of Housing and Community Development (HCD) is responsible for implementing Title 25 requirements. HCD requires applicants to show evidence of

Conditional Use Permit approval by the local governing agency prior to submitting an application for a project to the State.

### **Compatibility with Adjacent Land Uses**

The proposed project is east of an existing single family residential neighborhood within the IL - Light industrial zone and RB - Residential Business Overlay District. The nineteen new mobile home spaces will be located adjacent to the rear yards of eleven single family residences with Railroad Avenue addresses. The new mobile home space pads will be approximately eight to ten feet higher than the adjacent single family residences. In consideration of the adjacent single family residences, the project is conditioned to provide a decorative retaining wall with a decorative fence in order to provide visual screening and privacy. Existing commercial businesses are located to the north of the project site. The north end of the project site is developed with existing mobile home spaces and no new work is proposed in that area. Magnolia Avenue and existing industrial businesses are located to the east. The entire east side of the project site is developed with mobile home spaces, and an existing noise wall. This project will realign Sharlene Lane and the southern driveway off Magnolia Avenue as a result of the SR52 expansion. A segment of the SR52 expansion is located to the south of the project site, and will run west to east. Eighteen of the twenty-six units located along the southern boundary of the site will be removed as a result of the SR52 expansion. The SR52 segment adjacent to Expansion Area 1 will be approximately 20 feet higher than the pad elevations of the proposed mobile home spaces. A 16 foot sound wall will be built adjacent to the mobile home park in that segment.

### **Chapter 2.44 of the Santee Municipal Code - Space Rent Control**

The Cameron Mobile Estates project site is subject to the space rent controls of Chapter 2.44 of the Santee Municipal Code. Chapter 2.44 provides several exemptions from the provisions of space rent controls, including new construction as defined in California Civil Code Section 798.7 and 798.45. The State Code defines new construction as any newly constructed space held out for rent after January 1, 1990. Under this definition, the nineteen proposed spaces at the west end of the property and five of the spaces at the crown of the hill would be exempt from Chapter 2.44. However, one of the proposed spaces at the crown of the hill is considered a replacement space which is subject to the space rent control of Chapter 2.44. A condition of approval within the attached resolution reflects this requirement.

### **Drainage**

A Storm Water Management Plan and Drainage Report were prepared by Grabhorn Engineering, dated March 19, 2008. The study indicates that drainage discharges from the site at two discharge points. At the northwest point, the amount of drainage will increase by 0.42 cubic feet per second, an amount considered insignificant given that it is less than five percent of the discharge amount at this location and less than 0.1 percent of the discharge amount for the area. The installation of a riprap energy

dissipator will reduce the velocity of this discharge. At the southwest point, under proposed conditions, the storm drain will be extended to the existing 48" RCP in Railroad Avenue. This will provide underground drainage where currently the runoff flows above ground to an existing headwall. The report has concluded that there will be no net increase in overall storm related runoff due to the fact that there will be no net increase in the number of units.

The report also notes that the development will provide an on-site bioretention basin that will capture the first flush of runoff from flows originating from Williams Way. Individual bio-filter swales and landscape strips will treat all runoff leaving building pads. In addition, all proposed storm drain inlets in paved areas will be equipped with inlet filters such as FloGard+Plus. The combination of the aforementioned is intended to treat the primary pollutants of concern with medium to high efficiency in accordance with the City of Santee's latest adopted SUSMP.

**D. ENVIRONMENTAL**

This project is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with the provisions of Section 15332 Class 32 Exemption for infill development. The project is consistent with the General plan and the Zoning code; the Project is within the City limits on a site of no more than 5 acres surrounded by urban uses; the Project site has no value as habitat for endangered, rare, or threatened species; approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality; and the Project site can be adequately served by all required utilities and public services.

**E. DEVELOPMENT IMPACT FEES**

Impact fee credits for the total number of existing units that will be removed are more than the proposed number of units to be constructed. There will be no impact fees collected provided the number of units to be removed is greater than or equal to the number of units proposed.

**F. STAFF RECOMMENDATION**

1. Conduct and close the public hearing.
2. Approve Conditional Use Permit P68-11 Major Revision #2 per the attached Resolution.

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTEE,  
CALIFORNIA, APPROVING THE APPLICATION OF CAMERON BROTHERS  
CONSTRUCTION CO., L.P. FOR A MAJOR REVISION (#2) TO ADD 25 NEW  
MOBILE HOME SPACES, REMOVE 26 EXISTING MOBILE HOME SPACES, AND A  
BOUNDARY ADJUSTMENT IN THE R2 (LOW-MEDIUM DENSITY RESIDENTIAL)  
ZONE AND MOBILE HOME PARK OVERLAY DISTRICT  
APN: 384-280-10, 14, 17, 18, & 19, AND POR. 384-280-14**

**WHEREAS**, on April 27, 1965 the County of San Diego approved a Zone Reclassification (R64-79) for a 15.37 acre property located on the west side of Magnolia Avenue north of Prospect Avenue from M to C-2 contingent on the applicant providing an easement along Magnolia Avenue for 51' from center line; and

**WHEREAS**, on June 11, 1965 the County granted a Special Use Permit (P65-62) for a trailer park with 125 spaces with a condition requiring the applicant to remove all structures from within 51' of the centerline of Magnolia Avenue at his own expense prior to March 31, 1990; and

**WHEREAS**, on December 30, 1968 the County granted a Special Use Permit (P68-11) for a 335 space mobile home park with conditions requiring the applicant to grant additional right-of-way equal to 51' from centerline of Magnolia Avenue along the property frontage and requiring the removal of all structures within 51' of centerline of Magnolia Avenue at their own expense by March 31, 1990; and

**WHEREAS**, between 1990 and 1992 the City Council took three separate actions to extend the applicant's use of the road easement; and

**WHEREAS**, on February 3, 1992 the applicant obtained approval from the State Department of Housing and Community Development of a plan to relocate the coaches along Magnolia Avenue which involved a modification of the approved site plan for P68-11; and

**WHEREAS**, on March 11, 1992 the Santee City Council adopted Resolution 27-92 confirming and establishing the right-of-way width of Magnolia Avenue from Prospect Avenue to Mission Gorge Road as 51' from centerline; and

**WHEREAS**, on July 22, 1992 the City Council approved Major Revision P68-11 to narrow Donna Street south of Alexander Way to accommodate the removal of all structures from the road easement along Magnolia Avenue; and

**WHEREAS**, on March 20, 2008, Cameron Brothers Construction Co., L.P. submitted a complete application for Conditional Use Permit P68-11 Major Revision #2 for the expansion of the Cameron Mobile Estates located at 8712 magnolia Avenue; and

**WHEREAS**, in accordance with Public Utilities Code Section 21670, the project is outside the Gillespie Field Airport Influence Area and is not subject to a consistency determination by the San Diego County Regional Airport Authority; and

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**WHEREAS**, the project was determined to be exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15332 Class 32 Exemption; and

**WHEREAS**, Chapter 2.44 provides several exemptions from the provisions of space rent controls, including new construction as defined in California Civil Code Section 798.7 and 798.45, and the State Code defines new construction as any newly constructed space held out for rent after January 1, 1990; and

**WHEREAS**, the space rent control requirements of Chapter 2.44 of the Santee Municipal Code are only applicable to one replacement mobile home space located on the crown of the hill, and the remaining twenty-four new mobile home spaces are exempt from the space rent control requirements; and

**WHEREAS**, the Director of Development Services scheduled Conditional Use Permit P68-11 Major Revision #2 for public hearing on April 10, 2008; and

**WHEREAS**, on April 23, 2008 the City Council held a duly advertised public hearing on Conditional Use Permit P68-11 Major Revision #2; and

**WHEREAS**, the City Council considered all recommendations by staff and public testimony.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Santee, California, after considering the evidence presented at the public hearing, as follows.

**SECTION 1:** Conditional Use Permit P68-11 Major Revision #2 is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15332 Class 32 Exemption because the (a) project is consistent with the General plan and the Zoning code as further determined in Section 2 below; (b) the Project is within the City limits on a site of no more than 5 acres surrounded by urban uses; (c) the Project site has no value as habitat for endangered, rare, or threatened species; (d) approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality; and (e) the Project site can be adequately served by all required utilities and public services.

**SECTION 2:** The findings in accordance with Section 17.06.030 of the Santee Municipal Code for Conditional Use Permit P68-11 Major Revision #2 are made as follows:

- A. That the proposed use is in accord with the General Plan, the objectives of the Zoning Ordinance, and the purposes of the district in which the site is located. The General Plan land use designation and zoning district for the project site is R2 Low Medium Density Residential which allows for mobile home parks with approval of a Conditional Use Permit.



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- B. That the proposed use, together with the conditions applicable thereto, will not be detrimental to the public health, safety, or welfare, or materially injurious to properties or improvements in the vicinity in that the proposed mobile home park project is permitted with an approved Conditional Use Permit within the R2 Low Medium Density Residential land use designation and R2 Low Medium Density Residential zone/Mobile Home Park Overlay District, and public services and facilities will be available to serve the development.
- C. That the proposed use complies with each of the applicable provisions of the Zoning Ordinance because mobile home parks are permitted with approval of a Conditional Use Permit consistent with the criteria of Section 17.22.030 and 17.06.030 of the Municipal Code. The site is also within the Mobile Home Park Overlay District, which establishes regulations for the development of mobile home parks, such as minimum site area, and minimum street yard setbacks. The project is not subject to “new” development standards, being primarily the construction of new mobile home pads to replace those lost due to the construction of SR 52.

**SECTION 3:** The Cameron Brothers Construction Co., L.P. application for Conditional Use Permit P68-11 Major Revision #2 to add 19 mobile home spaces and a new private street on APN 384-280-14, remove 22 units from the south side of the property and realign Sharlene Lane, remove 1 mobile home space, remove 3 units from the northeast portion of the property, and add 6 mobile home spaces at the crown of the hill, and remove Parcel “A” of Certificate of Compliance recorded November 7, 2005 as Doc. No. 2005-0967960 is hereby approved, subject to the following conditions:

- A. All construction shall be to the satisfaction of the Director of Development Services, and in substantial conformance with the site plans, grading plans dated March 20, 2008, and conceptual landscape plans dated February 4, 2008 consisting of eight (8) sheets, except as amended by the conditions contained herein.
- B. The applicant shall comply with all applicable sections of the Municipal Code, Land Development Manual and Public Works Standards of the City of Santee.
- C. Minor or Major Revisions to the Conditional Use Permit, such as changes to the capacity of the project, shall be approved by the Director of Development Services, unless, in the Director’s judgment, a Major Revision should be reviewed by the City Council.
- D. The applicant shall comply with all applicable sections of the Municipal Code, Uniform Building Code, California Building Code, Uniform Plumbing Code, National Electric Code, Uniform Mechanical Code, Public Works Standards of the City of Santee and all requirements of the Fire Department.
- E. Prior to issuance of a grading or building permit pursuant to Conditional Use Permit P68-11 Major Revision #2, the following conditions are required:

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1. A Notice of Restrictions shall be recorded which discloses the conditions of Conditional Use Permit P68-11 Major Revision #2 and existing zoning regulations to the future property owners. The form and content of said document shall be approved by the Director of Development Services.
2. Prior to issuance of a Grading Permit, evidence shall be provided to the satisfaction of the Director of Development Services that one of the mobile home spaces located at the crown of the hill complies with the space rent control provisions of Chapter 2.44 of the Santee Municipal Code.
3. The following revisions to the site, grading, and landscape plans are required:
  - a. Revise the plans to provide two guest parking spaces at each end of Williams Way. The guest parking spaces shall either be identified by signage stenciled on the ground or pole mounted.
4. Pay any required fees to the Santee Elementary School District and the Grossmont Union School District.
5. Following project approval the applicant shall schedule with the City Project Planner a post approval meeting to discuss the project conditions of approval, timing of design and construction, and implementation of the project conditions. The meeting shall be scheduled within thirty days of project approval and prior to any plan submittals. The applicant should include their project design team including the project architect, their design engineer and their landscape architect.

## **ENGINEERING**

6. The applicant shall include provisions in their design contract with their design consultants that following approval by the City, all construction drawings or technical reports accepted by the City, exclusive of architectural building plans, shall become the property of the City. Once accepted, these plans may be freely used, copied or distributed by the City to the public or other agencies, as the City may deem appropriate. A letter of acknowledgement of this requirement from each design consultant is required at the time of plan submittal. This letter shall be in a format acceptable to the City Engineer.
7. To coordinate with the City Geographic Information System, horizontal and vertical control for all construction drawings, grading plans, landscape plans, street improvement plans, plot plans, etc., shall be obtained from ROS 11252. All plans, exclusive of building plans, shall be prepared at an engineering scale of 1"=20' unless otherwise approved by the project engineer.

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8. Applicant shall consolidate the existing development parcels into one (1) parcel through the filing of a parcel map to be reviewed and approved through the Department of Development Services. The requirement for a tentative parcel map is hereby waived with the approval of the project.
9. **Parcel Map** shall be submitted to the Department of Development Services Engineering Division. The first and last submittal of the map shall be made by appointment only with the City project engineer administering the map review. Submittal requirements are listed below. Incomplete submittals will not be accepted for plan check.

Please include the following with the first submittal:

- a. Two sets of prints bound and stapled.
- b. Two copies of a current preliminary title report (dated within six months of submittal date) which shows current ownership.
- c. Two copies of all documents listed in the preliminary title report.
- d. Two copies of all reference documents used to prepare the parcel map.
- e. Two copies of closure calculations for the map.
- f. One copy of the Resolution of Approval approving the project.
- g. Map check deposit in accordance with the fee schedule.

Please include the following with the last submittal (signature submittal):

- a. Previous submittal check prints.
  - b. Two sets of prints bound and stapled.
  - c. Two copies of the map in Autocad format on separate disks, CD or DVD for incorporation into the City GIS data base.
  - d. Mylars of the map with all required signatures and notaries obtained including Padre Dam Municipal Water District if they are to sign the map.
  - e. Copies of all certified return receipts for all signature omission letters.
  - f. Subdivision Guarantee.
10. Starting with the first plan check submittal, all plan sets and possibly the Parcel Map shall be submitted concurrently to Padre Dam Municipal Water District for review and approval. The City does not coordinate the review process with Padre Dam; this is the responsibility of the design engineer and the landscape architect. Failure to properly coordinate this review will result in delay of issuance of permits required for construction, no exceptions. It is incumbent upon the applicant to oversee the plan submittals of their design consultants.

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11. **Street Improvement Plans** shall be submitted to the Department of Development Services Engineering Division for review and acceptance. Prior to the start of construction of any improvements, public or private, within the limits of the public right-of-way, the applicant shall have plans accepted, agreements executed, securities posted and an encroachment permit issued. All improvements shall be installed in accordance with City standards and at the applicant's cost unless otherwise indicated. The following improvements are conditioned as part of this development:
- a. Install a 30-inch reinforced concrete pipe (RCP) to convey the drainage from the southwest corner of the site to the existing 48" reinforced concrete pipe in Railroad Avenue.
  - b. Street Improvement plans shall be one hundred percent **(100%)** complete at the time of plan check submittal, be prepared in accordance with City guidelines and the requirements set forth herein, and be ready for acceptance by the City. Partial or incomplete submittals will not be accepted for plan check. At the time of plan check submittal the applicant shall schedule an appointment with their designated City project engineer and the applicant's design engineer to review the plan submittal for completeness. The following shall be included as part of the improvement plan submittal package:
    - 1) Six sets of improvement plans bound and stapled.
    - 2) Plan check fees.
    - 3) Preliminary cost estimate for the improvements.
    - 4) One copy of the Resolution of Approval approving the project.

Plan check and inspection fees shall be paid in accordance with the City Fee Schedule prior to issuance of the permit.

12. **Precise Grading Plans** shall be submitted to the Department of Development Services Engineering Division for review and acceptance.
- a. Horizontal and vertical control for all plans shall be obtained from ROS 11252 and shall be prepared at an engineering scale of 1"=20' unless otherwise approved by the City project engineer.
  - b. Project landscape and irrigation plans shall be separate from grading plan set but must be submitted by the second grading plan check.
  - c. All recommended measures identified in the approved geotechnical study shall be incorporated into the project design and construction.

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- d. Each individual lot shall drain runoff through a bioswale designed to treat the primary pollutants of concern prior to discharge onto Williams Way.
- e. Drainage from Williams Way shall be treated on-site at Lot No. 328 prior to discharge from the site. The proposed treatment control BMP(s) for the runoff from Williams Way shall treat pollutants that tend to be dissolved following treatment with Medium to High efficiency. The proposed treatment control BMP(s) shall be sized and designed to provide treatment of the runoff in accordance with the City of Santee Standard Urban Storm Water Mitigation Plan (SUSMP), adopted February 27, 2008.
- f. Grading plans shall include preliminary recommendations for all pavement design sections within the project limits. The pavement structural section shall be designed based on the "R" value method using a minimum traffic index of 5.0 for private streets, and 9.0 for Magnolia Avenue. Structural sections shall consist of asphalt concrete over approved aggregate base material. Minimum concrete section shall be 5-1/2 inches PCC over compacted, non-expansive soil. Mix design shall be a minimum class 520-C-2500. R-value test data and design calculations shall be submitted for approval to the Department of Development Services Engineering Division a minimum of seven days prior to placement of paving. The pavement design report shall conform to City of Santee Form 435 – PAVEMENT DESIGN AND R-VALUE TEST SUBMITTAL PROCEDURES.
- g. Grading plans shall be one hundred percent **(100%)** complete at the time of plan check submittal, be prepared in accordance with City guidelines and be ready for acceptance by the City. Partial or incomplete submittals will not be accepted for plan check. At the time of plan submittal the applicant shall schedule an appointment with their designated City project engineer and the applicant's design engineer to review the plan submittal for completeness. The following shall be included as part of the grading, landscape and irrigation plan submittal package:
  - 1) Six sets of grading, landscape and irrigation plans bound and stapled.
  - 2) Plan check fees.
  - 3) A completed grading permit application.
  - 4) A cost estimate for the cost of construction.
  - 5) Three copies of the Drainage Analysis specified here within.
  - 6) Two copies of the Storm Water Management Plan specified here within.
  - 7) Two copies of the Storm Water Pollution Prevention Plan specified here within.

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- 8) Three copies of the Geotechnical Study specified here within.
- 9) A copy of any letters of permission from any adjoining property owners if grading is proposed off-site. Letters shall be in a form acceptable to the City.
- 10) A letter of acknowledgement, signed and sealed, from each design consultant acknowledging City ownership of all construction drawings following City approval as specified here within.
- 11) One copy of the Resolution of Approval approving the project.

Plan check and inspection fees shall be paid in accordance with the City Fee Schedule prior to issuance of the permit.

13. **Landscape and Irrigation Plans** shall be submitted to the Department of Development Services Engineering Division for review and acceptance.

- a. Horizontal and vertical control for all plans shall be obtained from ROS 11252 and shall be prepared at an engineering scale of 1"=20' unless otherwise approved by the City project engineer.
- b. Landscape and irrigation plans shall be one hundred percent **(100%)** complete at the time of plan check submittal, be prepared in accordance with City guidelines and be ready for acceptance by the City. Partial or incomplete submittals will not be accepted for plan check. At the time of plan submittal the applicant shall schedule an appointment with their designated City project engineer and the applicant's design engineer to review the plan submittal for completeness. The following shall be included as part of the grading, landscape and irrigation plan submittal package:
  - 1) Six sets of landscape and irrigation plans bound and stapled.
  - 2) Plan check fees.
  - 3) A cost estimate for the cost of construction.
  - 4) A letter of acknowledgement, signed and sealed, from each design consultant acknowledging City ownership of all construction drawings following City approval as specified here within.

Plan check and inspection fees shall be paid in accordance with the City Fee Schedule.

14. A **Fence Plan** shall be prepared that shows design, location and materials of all fencing and retaining walls to include the following:

- a. All retaining walls shall be constructed of decorative block. All Keystone and modular block retaining walls shall use a decorative cap.

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- b. Free standing fencing and wall materials shall exclude chain link and wood. Acceptable materials include, but are not limited to woodcrete, decorative masonry block, durable vinyl or similar pre-fabricated material subject to the satisfaction of the Director of Development Services.
  - c. The wall surrounding the bioretention basin shall be constructed of decorative block. Any maintenance access gate shall be constructed of decorative steel or iron.
  - d. All walls shall have a graffiti resistant coating.
- 15. Provide three copies of a geotechnical study prepared in accordance with the Santee General Plan. All recommended measures identified in the approved study shall be incorporated into the project design. Copies of the Geotechnical/Seismic Hazard Study for the Safety Element of the Santee General Plan which details, in Table A-1, study criteria necessary to conform to the General Plan requirements, can be purchased from the Department of Development Services Engineering Division.
- 16. Following issuance of a grading permit the applicant shall complete rough grading in accordance with the approved grading plans and the recommendations of the project's geotechnical engineer. Following completion of the rough grading and prior to issuance of any building permits, provide three originals of a rough grading report, which shall include a compaction report prepared by the geotechnical engineer, and a certification by the project civil engineer that all property corners, slopes, retaining walls, drainage devices and building pads are in conformance with the approved grading plans.
- 17. Water Quality Control – Drainage and Flood Damage Prevention
  - a. Provide three copies of a preliminary drainage study prepared by a registered Civil Engineer, with demonstrated expertise in drainage analysis and experience in fluvial geomorphology and water resources management. A storm drain system shall be designed to adequately convey storm water runoff without damage or flooding of surrounding properties or degradation of water quality.
  - b. The drainage study shall identify and calculate storm water runoff quantities expected from the site and upstream of the site and verify the adequacy of all on-site or off-site facilities necessary to discharge this runoff. The drainage system design shall be capable of collecting and conveying all surface water originating within the site, and surface water that may flow onto the site from upstream lands, and shall be in accordance with the latest adopted Master Drainage Plan, the requirements of the City of Santee Public Works Standards, and be based on full development of upstream areas.

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- c. The drainage study shall evaluate the project's conditions of concern in accordance with the City of Santee Standard Urban Storm Water Mitigation Plan (SUSMP). The analysis shall consider the project area's location (from the larger watershed perspective), topography, soil and vegetation conditions, percent impervious area, natural infrastructure drainage features, wet season groundwater depth and any other relevant hydrologic and environmental factors to be protected specific to the project area's watershed.
  - d. As part of the drainage study, a qualified, licensed professional shall provide a report on proposed infiltration techniques (trenches, basins, dry wells, permeable pavements with underground reservoir for infiltration) regarding any potential adverse geotechnical concerns. Geotechnical conditions such as: slope stability, expansive soils, compressible soils, seepage, groundwater depth, and loss of foundation or pavement subgrade strength should be addressed, and mitigation measures provided.
  - e. A part of the drainage study, a field reconnaissance to observe and report on downstream conditions, including undercutting erosion, slope stability, vegetative stress (due to flooding, erosion, water quality degradation, or loss of water supplies) and the area's susceptibility to erosion or habitat alteration as a result of an altered flow regime.
  - f. The drainage study shall compute rainfall runoff characteristics from the project area including, at a minimum, peak flow rate, flow velocity, runoff volume, time of concentration, and retention volume. These characteristics shall be developed for the 2-year, 10-year and 100-year frequency six-hour storm during critical hydrologic conditions for soil and vegetative cover. Storm events shall be developed using isopluvial maps and in accordance with the San Diego County Hydrology Manual. The drainage shall report the project's conditions of concern based on the hydrologic and downstream conditions discussed above. Where downstream conditions of concern are identified, the drainage study shall establish that pre-project hydrologic conditions affecting downstream conditions of concern would be maintained by the proposed project, satisfactory to the City, by incorporating in the site design, source control, and treatment control requirements identified in the approved SUSMP Project Plan.
18. Water Quality Control – Post Construction Storm Water Management Compliance
- a. Provide two copies of a Storm Water Management Plan (SWMP) as required by the City of Santee Storm Water Management and



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Discharge Control Ordinance and in accordance with the City of Santee Standard Urban Storm Water Mitigation Plan (SUSMP). A sample SWMP format and SWMP guidelines document is available upon request. All SUSMP requirements developed in the approved SWMP shall be incorporated into the project design.

- b. The project design shall incorporate Low Impact Development (LID) and site design BMPs to minimize directly connected impervious areas and to promote infiltration using LID techniques as outlined in the County of San Diego's LID handbook. Driveways shall be single loaded or be designed to drain to landscaped areas. Private roads shall be designed to drain to vegetated swales or landscaped areas.
  - c. Develop and implement appropriate Best Management Practices (BMP's) to ensure to the maximum extent practicable (MEP) that the project does not increase pollutant loads from the site. A combination of respective storm water BMP's, including Site Design, Source Control, and Structural Treatment Control after the pollutants and conditions of concern have been identified shall be implemented in accordance with the approved SUSMP Project Plan. The condition of concerns shall be evaluated from the project's drainage study report.
  - d. Design Structural Treatment Control BMP's in accordance with the City of Santee SUSMP. In accordance with the San Diego Regional Water Quality Control Board Order No. R9-2007-0001 (San Diego Municipal Storm Water Permit), volume or flow based BMPs shall be designed infiltrate, filter or treat the volume of runoff produced by the 85<sup>th</sup> percentile 24-hour rainfall or the maximum flow rate of runoff produced by the 85<sup>th</sup> percentile hourly rainfall intensity. Section V, Step 8 and 9 of the City of Santee SUSMP completely defines the treatment control design requirements. Structural treatment control shall be of medium or high removal efficiency for the primary pollutants of concern.
  - e. Provide a copy of an Operation & Maintenance (O&M) plan in accordance with the City of Santee SUSMP. A Storm Water Facilities Maintenance Agreement accepting responsibility for all structural BMP maintenance, repair and replacement as outlined in said O&M plan binding on the land throughout the life of the project will be required prior to issuance of building permit.
19. Water Quality Control – Construction Storm Water Management Compliance
- a. Provide proof of coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit, 99-08-DWQ) prior to start of construction. This

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project disturbs 1 or more acres of soil or disturbs less than 1 acre but is part of a larger common plan of development that in total disturbs 1 or more acres. Construction activity subject to this permit includes clearing, grading and disturbances to the ground such as stockpiling, or excavation.

- b. Provide two copies of a Construction Storm Water Pollution Prevention Plan (SWPPP) as required by the Construction General Permit. The Construction SWPPP should contain a site map(s) which shows the construction site perimeter, existing and proposed buildings, lots, roadways, storm water collection and discharge points, general topography both before and after construction, and drainage patterns across the project. The Construction SWPPP must list Best Management Practices (BMP's) the applicant will use to protect storm water runoff and the placement of those BMP's. Section A of the Construction General Permit completely describes the elements that must be contained in a Construction SWPPP.
20. Submit two copies of a current preliminary title report (dated within six months of plan submittal) and two copies of all documents listed in the title report. Copies of recorded documents must be clear and legible copies of the original recorded document and must be obtained directly from the County Recorder's Office. Care shall be taken to obtain clear focus of the recorded document prior to printing. Copies submitted, can not be reproductions of the document obtained from the recorder's office and can not be a faxed copy of the document.
21. The applicant shall comply at all times with the following work hour requirements:
- a. No site work, building construction, or related activities, including equipment mobilization will be permitted to start on the project prior to 7:00 am and all work for the day shall be completed by 7:00 pm, no exceptions.
  - b. No work is permitted on Sundays or City Holidays.
  - c. No deliveries, including equipment drop off and pick-up, shall be made to the project except between the hours of 8:00 am and 6:00 pm, Monday through Saturday, excluding Sundays and City Holidays. Deliveries of emergency supplies or equipment necessary to secure the site or protect the public are permitted.
  - d. If the applicant fails or is unable to enforce compliance with their contractors, subcontractors and material suppliers regarding the specified work hours, additional reduction of work hours may be imposed by the Department of Development Services.

## RESOLUTION NO. \_\_\_\_\_

In addition to the above the applicant shall erect one or more signs stating the work hour restrictions. Signs shall be installed as may be required, in the vicinity of the project construction trailer if a job site trailer is used, or at such other locations as may be deemed appropriate by the Department of Development Services. The sign shall be a minimum of 24" x 36" and shall be weather proofed. The sign content shall be provided by the Department of Development Services.

22. Trench work when required within City streets, shall be completed within two weeks of the initial start date, including placement of the final trench patch. Trench plates or temporary pavement placement shall be installed at the end of each work day. Advance warning signs on lighted barricades notifying the public of trench plates and or the uneven pavement shall be placed and maintained until permanent pavement repairs are made. The maximum length of time including weekends and holidays that trench plates may remain on the street is 72 hours after which temporary or permanent asphalt paving shall be placed.
23. Comply with all applicable sections of the Municipal Code, Land Development Manual, and Public Works Standards of the City of Santee.

### **FIRE**

24. Other than guest parking areas, the 18 foot wide Williams Way shall be designated as a fire lane.
25. The 26' wide "fire lane" access and hammerhead turnaround on the upper portion of the park is adequate. The upper roadway shall be designated as a fire lane.

The fire lane width shall be measured curb to curb (or edge of pavement to edge of pavement) and shall extend vertically from grade to the highest point of any structures or obstacles constructed adjacent to the fire lane. No building elements, balconies, drains, projections, or any other object shall encroach into this clear space. The fire lane(s) shall be identified by painting curbs red with white-stenciled letters indicating "NO PARKING – FIRE LANE" every 30 feet along all portions of the fire lane. Red stripes with white stenciled letters shall be painted on the curb or asphalt in front of garages along fire lanes as well. Additionally, signs shall be installed on the edge of the curb indicating the same. Placement of the signs shall be every 75 feet (or other approved spacing), placed in between the curb stenciling. Exact placement shall be approved by the Fire Department prior to installation.

- F. Prior to any occupancy or use of the premises pursuant to Conditional Use Permit P68-11 Major Revision #2, the following conditions shall be met:

**RESOLUTION NO. \_\_\_\_\_**

1. Applicant shall place all new utilities required to serve the project underground. No overhead facilities or extension of overhead facilities is permitted.
  2. Applicant shall obtain parcel map approval and record the parcel map. Once recorded, the applicant shall within thirty days of recordation, provide one mylar copy and seven sets of prints of the map to the City for their permanent records. The prints shall be bound and stapled. The prints and mylar shall be in accordance with City standards in effect at the time of recordation.
  3. Plant all new trees in and within 10 feet of the public right-of-way with root control barriers.
  4. Construct all improvements within the public right-of-way and improvements as shown on the approved precise grading plans. Improvements shall be completed to the satisfaction of the Director of Development Services.
  5. All features shown on the approved site and landscape plans shall be located substantially where they are shown and shall be constructed in accordance with the approved plan and appropriate Santee Municipal Code Section.
- G. Upon certification by the Director of Development Services for occupancy or establishment of the use allowed by Conditional Use Permit P68-11 Major Revision #2, the following conditions shall apply:
1. All required landscaping shall be adequately watered and well maintained in a healthy and thriving condition, free from weeds, trash, and debris.
  2. The structures, common areas, driveways and walls/fencing shall be well maintained.
  4. All groundcover installed pursuant to an approved landscape plan shall provide 100 percent coverage within 9 months of planting or additional landscaping, to be approved by the Director, shall be required in order to meet this standard.
  5. All light fixtures shall be low pressure sodium and designed and adjusted to reflect light downward, away from any road or street, and away from any adjoining premises, and shall otherwise conform to the requirements of Title 17 of the Santee Municipal Code.

**SECTION 4:** The terms and conditions of this Conditional Use Permit (P68-11 Major Revision #2) approval shall be binding upon the permittee and all persons, firms and corporations having an interest in the property subject to this Conditional Use Permit and the heirs, executors, administrators, successors and assigns of each of them, including municipal corporations, public agencies and districts.

**RESOLUTION NO. \_\_\_\_\_**

**SECTION 5:** Pursuant to Government Code Section 66020, the 90 day approval period in which the applicant may protest the imposition of any fees, dedications, reservations, or exactions imposed pursuant to this approval, shall begin on April 23, 2008.

**SECTION 6:** The applicant shall defend (with counsel of City's choice, subject to reasonable approval by the applicant) the City of Santee and its officers, employees and agents from any claim, action, or proceeding against the City and/or its officers, employees or agents to attack, or set aside, void, or annul the approval of the City of Santee concerning this Resolution or any action relating to or arising out of its approval, and further agrees to indemnify and hold harmless from all costs and expenses (including attorney's fees) associated with any such defense.

**SECTION 7:** This Conditional Use Permit (P68-11 Major Revision #2) expires on April 23, 2011 except where substantial use has commenced prior to its expiration. If use of the development has not commenced within the three-year period, said expiration date may be extended pursuant to a request for time extension received 60 days prior to the original expiration date. The City Council expressly grants to the Director of Development Services the authority to extend the expiration date of this approval pursuant to Section 17.04.090.B of the Santee Municipal Code, when a request for an extension is filed 60 days prior to the original expiration date.

**SECTION 8:** The City of Santee Municipal Code, Chapter 1.14, provides for the issuance of Administrative citations for Municipal Code violations. Should non-compliance with said terms and conditions of this Development Review Permit or any violation of the Municipal Code that includes the City's Storm Water Ordinance, the City has the right to issue administrative citations containing an assessment of civil fines for each violation and collect administrative fines for violations.

**SECTION 9:** The City of Santee hereby notifies the applicant that State Law (SB1535) authorizes the County Clerk to collect a documentary handling fee for the processing of CEQA documents. In order to comply with State Law, the applicant should remit to the City of Santee Department of Development Services, within two (2) working days of the effective date of this approval (the "effective date" being the end of the appeal period, if applicable), a certified check payable to the "County Clerk" in the amount of \$50.00. The City of Santee shall file the Notice of Exemption with the County Clerk upon receipt of the certified check. Failure to remit the required fee in full within the time specified above will result in a delay of the start of the thirty (35) day statute of limitations on court challenges to the approval under CEQA.

**RESOLUTION NO. \_\_\_\_\_**

**ADOPTED** by the City Council of the City of Santee, California, at a regular meeting thereof held this 23<sup>rd</sup> day of April, 2008, by the following roll call vote to wit:

**AYES:**

**NOES:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_  
**RANDY VOEPEL, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**LINDA A. TROYAN, MMC, CITY CLERK**

# CITY OF SANTEE CONDITIONAL USE PERMIT P68-11 AMENDMENT CAMERON'S MOBILE HOME ESTATES

## PROPERTIES

PORTIONS OF LOTS 1-6 IN BLOCK 15 OF THE SUBDIVISION OF LOTS "H" AND "O" OF RANCHO EL CAJON, AND OF THE RAILROAD RIGHT-OF-WAY AND DEPOT ADJACENT TO SAID BLOCK 15, IN THE CITY OF SANTEE, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 817 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY ON APRIL 2, 1896.

APN: 384-280-10, 14, 17, 18 & 19 AND POR. 384-280-14.

ADDRESS: 8712 MAGNOLIA AVENUE

## NOTES:

- ADJUST THE BOUNDARY OF THE CUP
  - REMOVE PARCEL A OF CERTIFICATE OF COMPLIANCE RECORDED NOV. 7, 2005 AS DOC. NO. 2005-0967960, O.R. (GENERAL COMMERCIAL AREA)
  - ADD AREA OF FORMER RAILROAD RIGHT OF WAY.....2.11Ac.
  - DELETE THE AREA OF CALTRANS ACQUISITION (AREA OF ACQUISITION IS PENDING)
- C.U.P. ADJUSTMENTS:
  - BOUNDARY ADJUSTMENTS A-C PER CERTIFICATE OF COMPLIANCE 2005-0967960 AND NOTE 1 ABOVE.
  - ADD 19 DU IN EXPANSION AREA NO. 1
  - ADD 6 DU IN EXPANSION AREA NO. 2
  - DELETE 2 RESIDENCES IN EXPANSION AREA NO. 2
  - REALIGNMENT OF SHARLENE LANE
  - INCLUDE APN 384-280-14 INTO CUP AREA
- THE PROJECT AREA IS LOCATED IN ZONE X ACCORDING TO FLOOD INSURANCE RATE MAP NO. 060703-PANEL 1654-F EFFECTIVE DATE: JUNE 19, 1997.
- UPON CONSTRUCTION OF THE PROPOSED IMPROVEMENTS, ALL BUILDING PADS WILL BE FREE OF STORM WATER OVERFLOW.
- TOPOGRAPHY: PHOTOGRAMMETRY BY MERCATOR ASSOCIATES, PHOTOGRAPHY DATED 10/29/04 AND MANUAL SURVEY BY GRABHORN ENGINEERING CORP. IN DEC., 2007
- EXISTING AND PROPOSED ZONING: 384-280-10, 18 & 19: R2 WITH MHP OVERLAY 384-280-17: GC
- EXISTING USE OF PROPERTY: VACANT, MOBILE HOME ESTATES & SINGLE FAMILY RESIDENCE.
- PROPOSED USE OF PROPERTY: MOBILE HOME ESTATES.
- SEWAGE DISPOSAL AND DOMESTIC WATER SERVICE: PADRE DAM MUNICIPAL WATER DISTRICT.
- SCHOOLS: SANTEE UNIFIED SCHOOL DISTRICT (K1 THROUGH 8) GROSSMONT UNION HIGH SCHOOL DISTRICT (9 THROUGH 12)
- PROJECT WILL BE DEVELOPED IN UP TO THREE PHASES.
- ALL PROPOSED SLOPES ARE 2:1, UNLESS OTHERWISE NOTED.
- PROPOSED GRADING:

CUT:	2,150 CY
FILL:	14,280 CY
NET:	12,130 CY IMPORT

## APPROVED FOR FILING:

### OWNER

CAMERON BROTHERS CONSTRUCTION CO., L.P.  
P.O. BOX 713150  
SANTEE, CA 92071-9998  
TEL: (619) 562-3050

BY: JOHN CAMERON,  
GENERAL PARTNER

DATE

### ENGINEER

GRABHORN ENGINEERING CORP.  
8555 AERO DRIVE, SUITE 105  
SAN DIEGO, CA 92123  
TEL: (858) 576-6343  
FAX: (858) 576-6343

BY: RICHARD G. GRABHORN, PRESIDENT  
RCE 19375

DATE

**gec** GRABHORN ENGINEERING CORP

8555 Aero Drive, Suite 105  
San Diego, CA 92123  
(858) 576-6343 Tel  
(858) 576-6334 Fax

REV. 3-19-08

SHEET 1 CITY OF SANTEE OF 4 SHEETS

CAMERON'S MOBILE HOME ESTATES

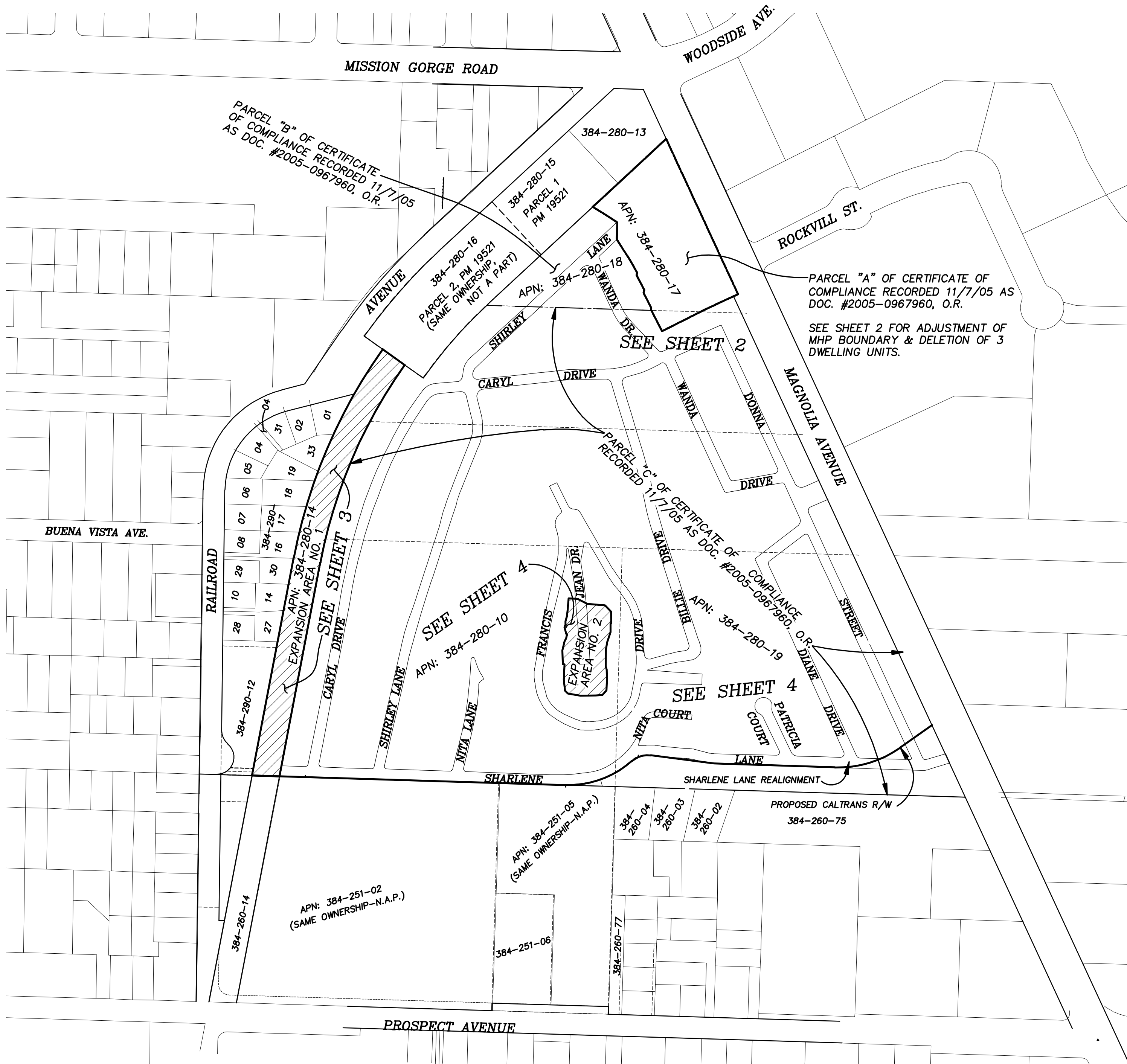
APPLICANT: CAMERON BROTHERS CONSTRUCTION CO., L.P.

ASSESSOR PARCEL NO(S): 384-280-10, 17, 18, & 19 AND POR. 384-280-14.

DRAWN BY: GRABHORN ENGINEERING CORP.  
ADDRESS: 8555 AERO DRIVE, SUITE 105  
SAN DIEGO, CA 92123  
PHONE: (858) 576-6343

APPROVED BY:

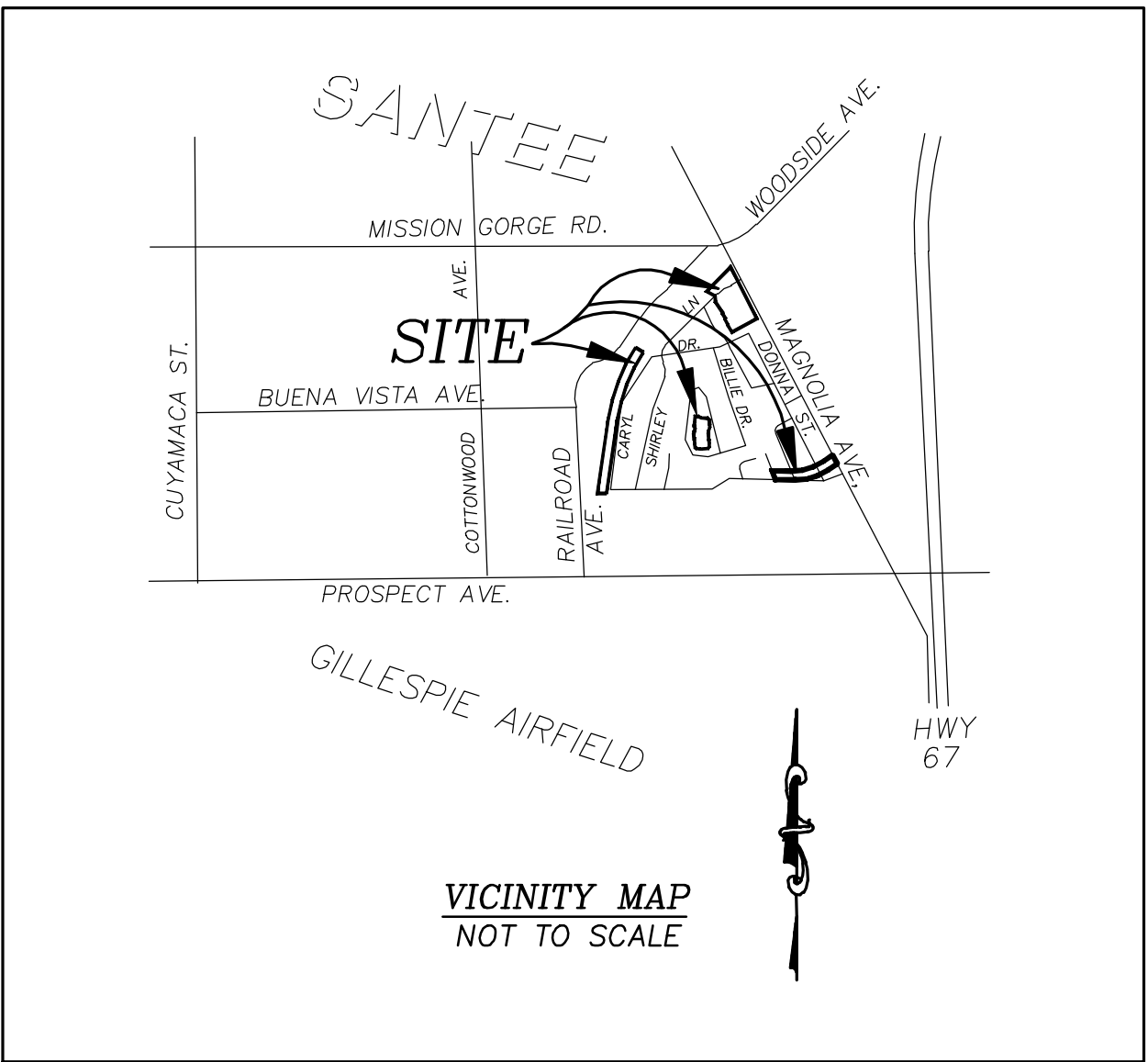
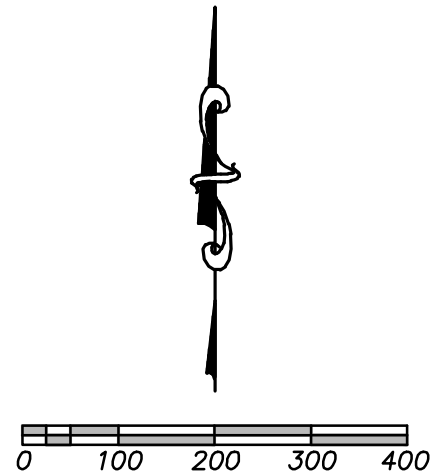
DATE:



KEY MAP  
1" = 200'

BENCH MARK  
STANDARD STREET SURVEY MON. STAMPED  
"RCE 25925" PER MAP NO. 9176 AT  
CENTERLINE INTERSECTION OF MAGNOLIA AVE. &  
ROCKVILL ST., ROS 11252 PT NO. 2115  
EL=374.91

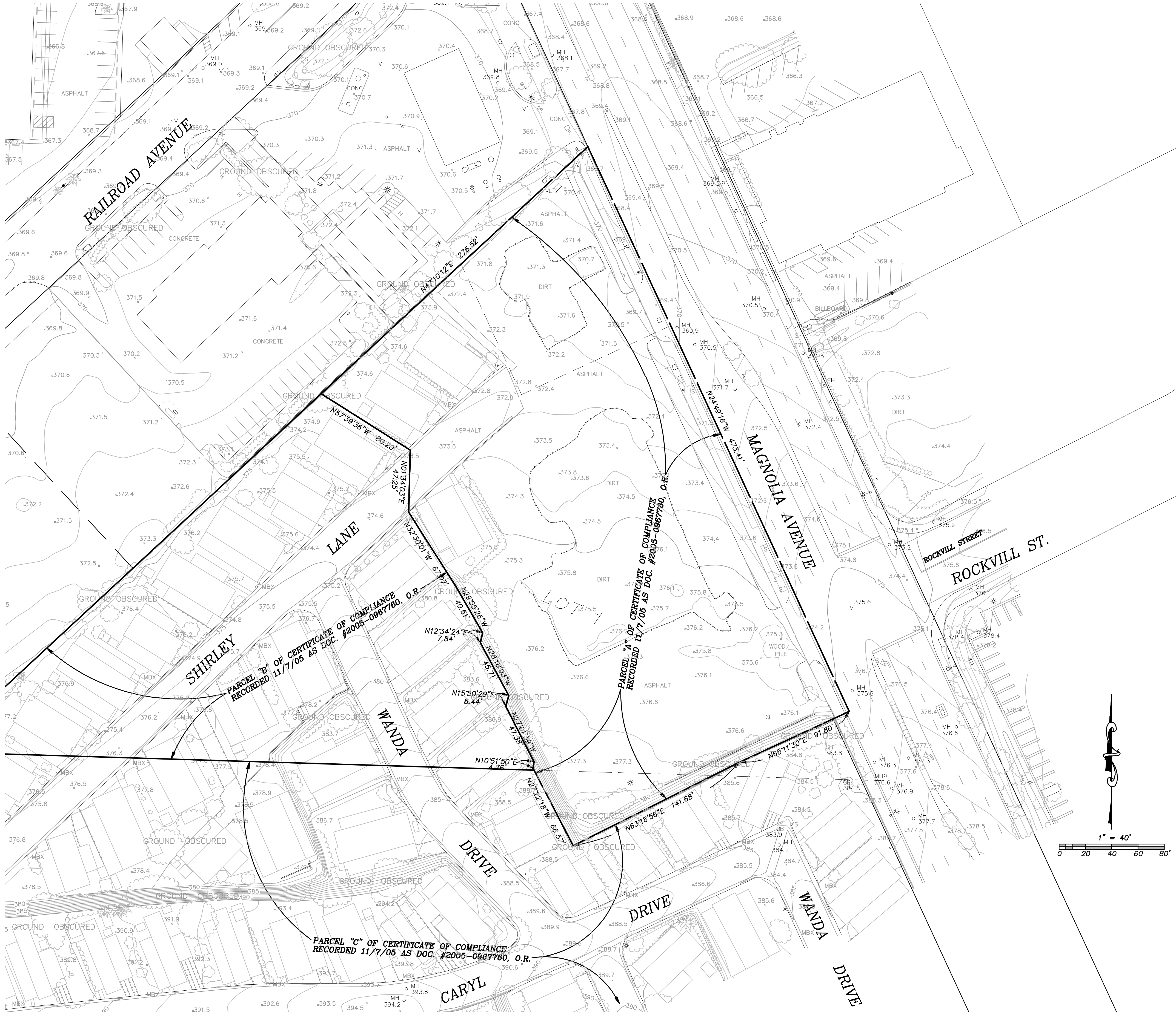
BASIS OF BEARINGS  
IS THE CALIFORNIA COORDINATE SYSTEM, CCS  
83, ZONE 6 GRID BEARING BETWEEN STATIONS  
2115 AND 1039, ACCORDING TO RECORD OF  
SURVEY NO. 11252,  
I.E. N 63°34'01" E.



VICINITY MAP  
NOT TO SCALE



CITY OF SANTEE CONDITIONAL USE PERMIT P68-11 AMENDMENT  
CAMERON'S MOBILE HOME ESTATES



**gec** GRABHORN ENGINEERING CORP  
8555 Aero Drive, Suite 105  
San Diego, CA 92123  
(858) 576-6343 Tel  
(858) 576-6334 Fax

SHEET 2 CITY OF SANTEE OF 4 SHEETS

CAMERON'S MOBILE HOME ESTATES

APPLICANT: CAMERON BROTHERS CONSTRUCTION CO., L.P.

ASSESSOR PARCEL NO(S): 384-280-17

DRAWN BY: GRABHORN ENGINEERING CORP.  
ADDRESS: 8555 AERO DRIVE, SUITE 105  
SAN DIEGO, CA 92123  
PHONE: (858) 576-6343

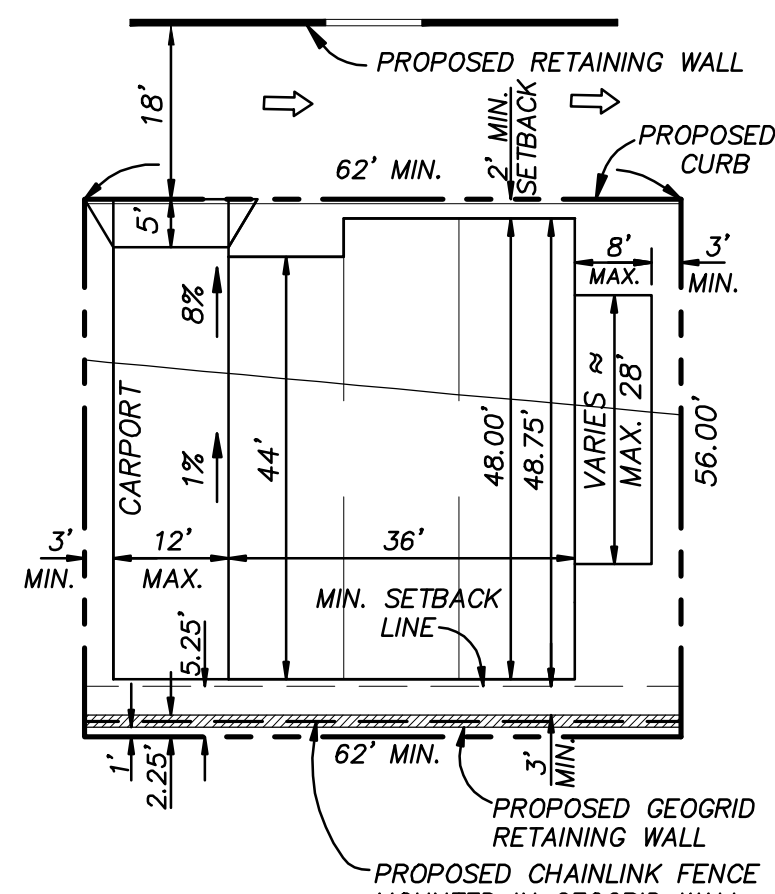
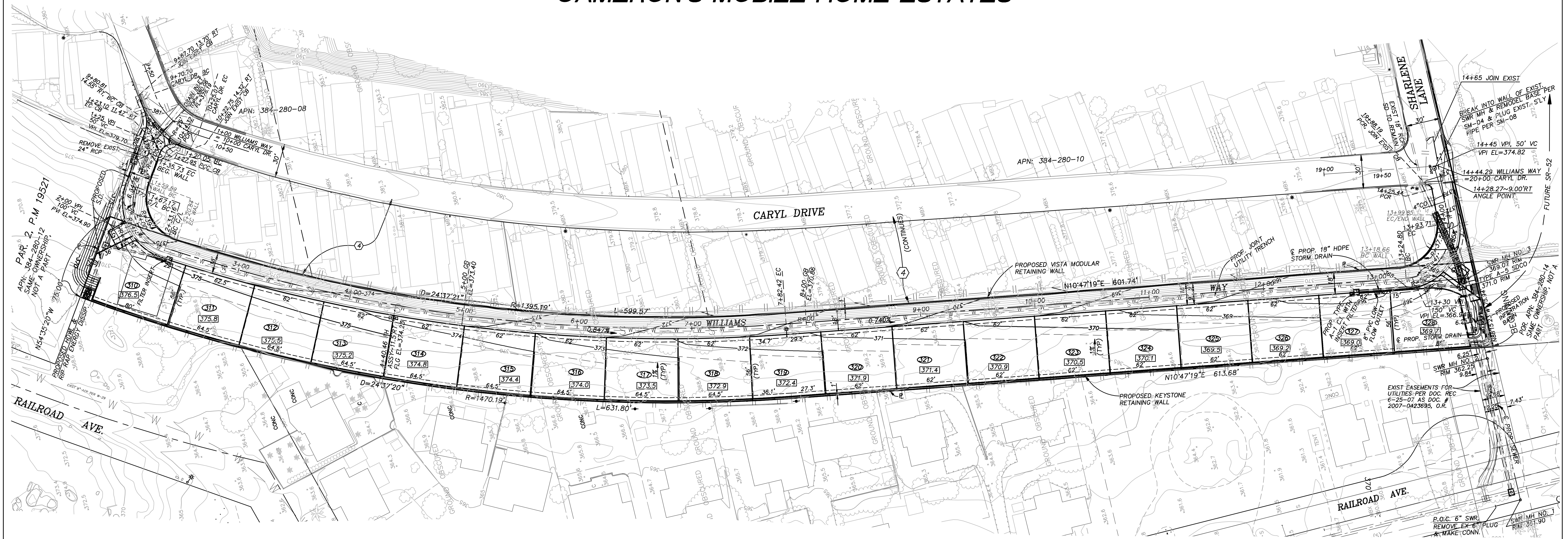
APPROVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

BENCH MARK  
STANDARD STREET SURVEY MON. STAMPED  
"RCE 25925" PER MAP NO. 9176 AT  
CENTERLINE INTERSECTION OF MAGNOLIA AVE. &  
ROCKVILL ST., ROS 11252 PT NO. 2115  
EL=374.91

BASIS OF BEARINGS  
IS THE CALIFORNIA COORDINATE SYSTEM, CCS  
83, ZONE 6 GRID BEARING BETWEEN STATIONS  
2115 AND 1039, ACCORDING TO RECORD OF  
SURVEY NO. 11252,  
I.E. N 63°34'01" E.



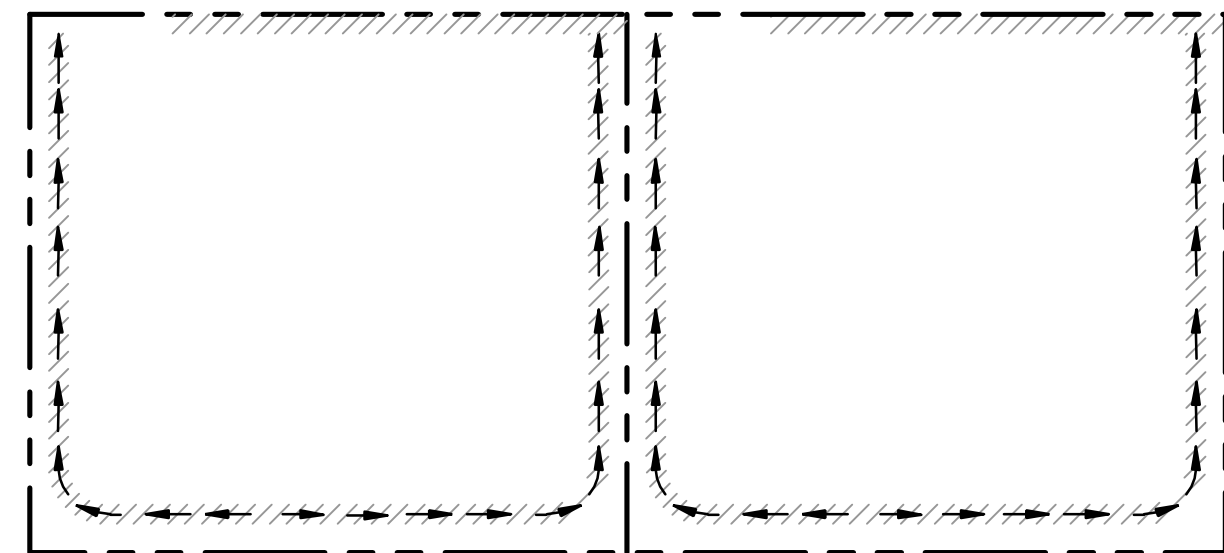
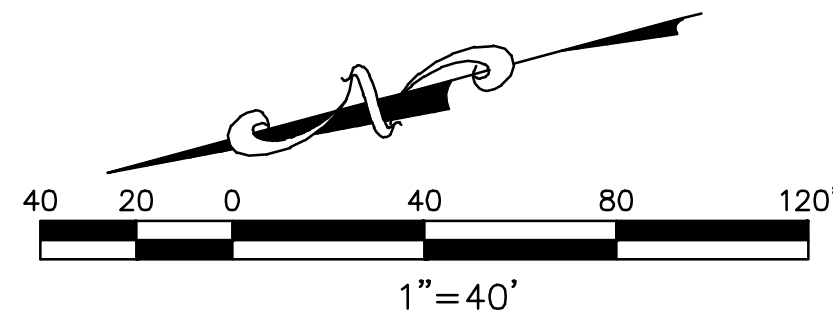
CITY OF SANTEE CONDITIONAL USE PERMIT P68-11 AMENDMENT  
CAMERON'S MOBILE HOME ESTATES



TYPICAL SITE PLAN  
LOTS 310 THRU 328  
SCALE = 1"=20'

**BENCH MARK**  
STANDARD STREET SURVEY MON. STAMPED  
"RCE 25928" PER MAP NO. 9176 AT  
CENTERLINE INTERSECTION OF MAGNOLIA AVE. &  
ROCKVILL ST., ROS 11252 PT NO. 2115  
EL=374.91

**BASIS OF BEARINGS**  
IS THE CALIFORNIA COORDINATE SYSTEM, CCS  
'83, ZONE 6 GRID BEARING BETWEEN STATIONS  
2115 AND 1039, ACCORDING TO RECORD OF  
SURVEY NO. 11252,  
I.E. N 63°34'01" E.



TYPICAL BIOFILTER SWALE AND  
STRIP LOCATIONS  
1" = 20'

**EASEMENT LEGEND**  
④ EASEMENT TO THE COUNTY OF SAN DIEGO FOR AVIGATION PURPOSES PER DOC.  
REC. JANUARY 7, 1969 AS FILE/PAGE NO. 3372, O.R.

- LEGEND**
- EXISTING CONTOUR
  - PROPOSED CONTOUR
  - PROPOSED RETAINING WALL
  - PROPOSED LOT LINE
  - DWELLING UNIT NO.
  - PROPOSED PAD ELEV.
  - ONE-WAY ARROW
  - PROPOSED STREET LIGHT
  - PROPOSED LANDSCAPING
  - PROPOSED BIOFILTER SWALE
  - PROPOSED BIOFILTER STRIP

- NOTES (THIS SHEET ONLY)**
- EXISTING USE: VACANT
  - PROPOSED 36' X 48' DWELLING UNITS: 19
  - AREA: 2.11 AC.
  - DENSITY: 9.5 DU/AC
  - PARKING:  
ASSIGNED: 38 SPACES  
GUEST: 2 SPACES  
TOTAL: 40 SPACES
  - VERTICAL DESIGN SPEED: 10MPH
  - PROPOSED GRADING:  
CUT=1,700 CY  
FILL= 13,150 CY  
NET= 11,450 CY IMPORT
  - EXISTING & PROPOSED ZONING/GENERAL PLAN:  
R2 W/ MHP OVERLAY

**gec GRABHORN ENGINEERING CORP**  
8555 Aero Drive, Suite 105  
San Diego, CA 92123  
(858) 576-6343 Tel  
(858) 576-6334 Fax

SHEET 3 CITY OF SANTEE OF 4 SHEETS

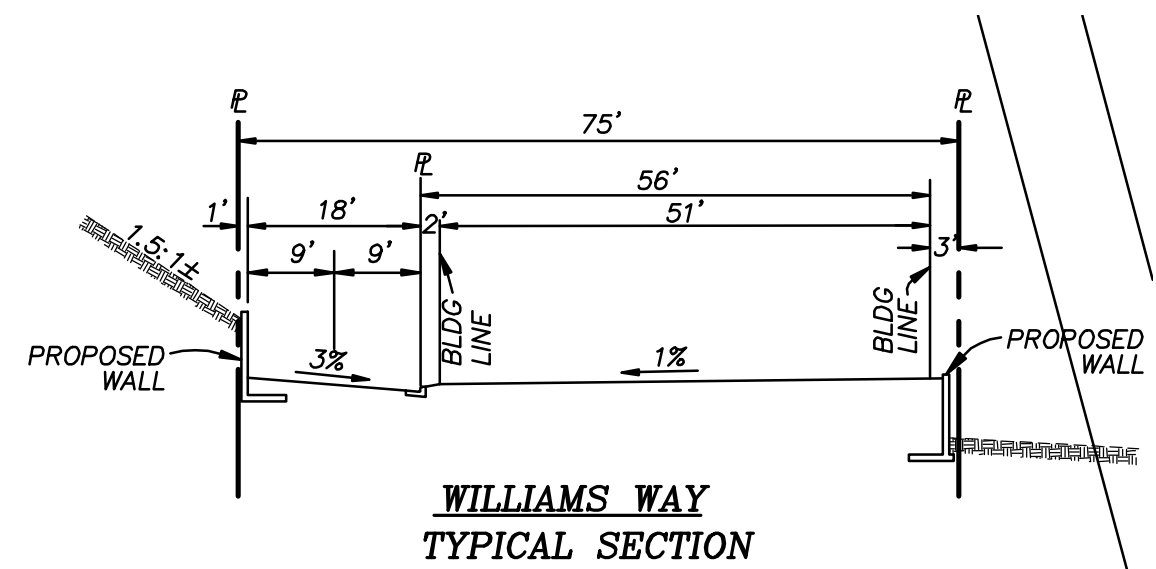
CAMERON'S MOBILE HOME ESTATES

APPLICANT: CAMERON BROTHERS CONSTRUCTION CO., L.P.

ASSESSOR PARCEL NO(S): POR. 384-280-14

DRAWN BY: GRABHORN ENGINEERING CORP.  
ADDRESS: 8555 AERO DRIVE, SUITE 105  
SAN DIEGO, CA 92123  
PHONE: (858) 576-6343

APPROVED BY:  
DATE:



WILLIAMS WAY  
TYPICAL SECTION



# CITY OF SANTEE CONDITIONAL USE PERMIT P68-11 AMENDMENT CAMERON'S MOBILE HOME ESTATES

**LEGEND**

- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPOSED RETAINING WALL
- PROPOSED LOT LINE
- PROPOSED GUEST PARKING
- DWELLING UNIT NO.
- PROPOSED PAD ELEV.

**NOTES (THIS SHEET ONLY)**

- EXISTING DWELLINGS AND POOL TO BE REMOVED
- PROPOSED DWELLING UNITS: 6
- AREA: 0.69 AC.
- DENSITY: 8.7 DU/AC
- PARKING: ASSIGNED: 12 SPACE  
GUEST: 2 SPACES
- TOTAL: 14 SPACES
- VERTICAL DESIGN SPEED: 10MPH
- PROPOSED GRADING:  
CUT= 650 CY  
FILL= 650 CY  
NET= 0 CY
- EXISTING & PROPOSED ZONING/  
GENERAL PLAN: R2 W/MHP OVERLAY

**LOT LINE DATA**

L1	N44°17'39"W	3.88'
L2	N16°12'37"W	18.56'
L3	N01°22'30"W	10.61'
CI	A=85°59'18"	
	R=5.00'	
	L=7.50'	

**TYPICAL LOT PLAN**  
NOT TO SCALE

**JEAN DRIVE TYPICAL SECTION**  
NOT TO SCALE

**EASEMENT LEGEND**

- EASEMENT TO SAN DIEGO GAS & ELECTRIC COMPANY FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES PER DOC. REC. APRIL 2, 1957 IN BOOK 6519, PAGE 131 O.R.
- EASEMENT TO THE COUNTY OF SAN DIEGO FOR AVIGATION PER DOC. REC. JANUARY 7, 1969 FILE/PAGE NO. 3372 OF O.R.

**APPENDIX A-2**

**SHEET 4 CITY OF SANTEE OF 4 SHEETS**

**CAMERON'S MOBILE HOME ESTATES**

**APPLICANT:** CAMERON BROTHERS CONSTRUCTION CO., L.P.

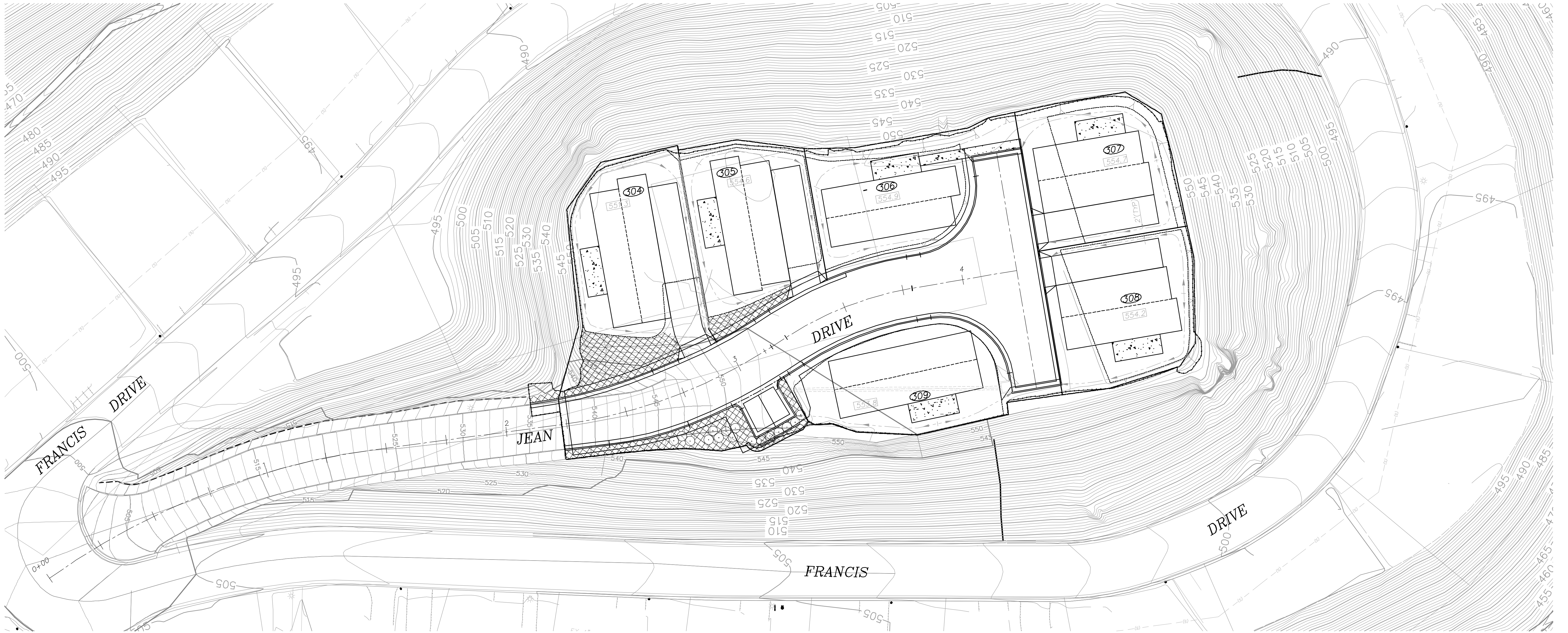
**ASSESSOR PARCEL NO(S):** POR. 384-280-10 & ALL OF 384-283-304

**DRAWN BY:** GRABHORN ENGINEERING CORP.  
**ADDRESS:** 8555 AERO DRIVE, SUITE 105  
SAN DIEGO, CA 92123  
**PHONE:** (858) 576-6343

**APPROVED BY:**  
**DATE:**

FILENAME: Z:\402-008 Hilltop\dwg\402-008BASE.DWG LAYOUT: CUP 4 DATE: 04/10/2008



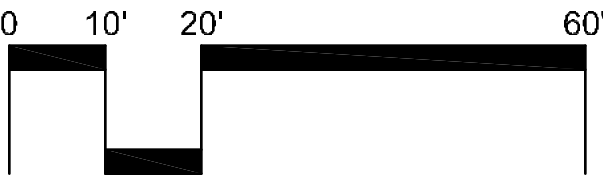
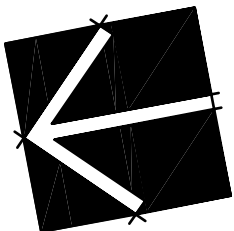
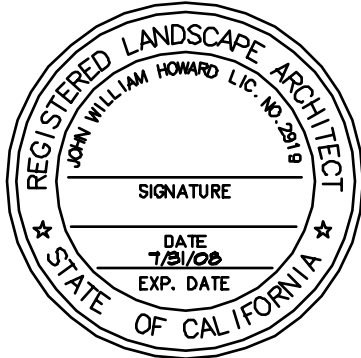


CONCEPTUAL PLANTING LEGEND

BOTANICAL NAME	COMMON NAME
<b>SHRUBS - 5 GAL MIN. SIZE</b>	<b>SHRUBS - 5 GAL MIN. SIZE</b>
BOUGAINVILLEA 'LA JOLLA'	BOUGAINVILLEA
NANDINA DOMESTICA	HEAVENLY BAMBOO
RHAPHIOLEPIS INDICA	RHAPHIOLEPIS
PHOTINIA X FRASERII	PHOTINIA
STRELITZIA REGINAE	BIRD OF PARADISE

<b>GROUND COVER - FLATS</b>	
APTENIA CORDIFOLIA 'RED APPLE'	RED APPLE APTENIA
DELOSPERMA 'ALBA'	WHITE TRAILING ICE PLANT
DROSANTHEMUM FLORIBUNDUM	ROSEA ICE PLANT
MYOPORUM P. 'PROSTRATUM'	MYOPORUM

NOTE: ALL LANDSCAPE AREAS WILL BE IRRIGATED BY AN AUTOMATIC IRRIGATION SYSTEM



North

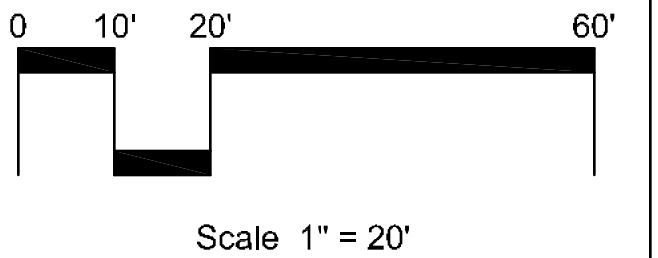
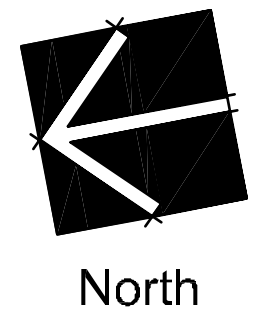
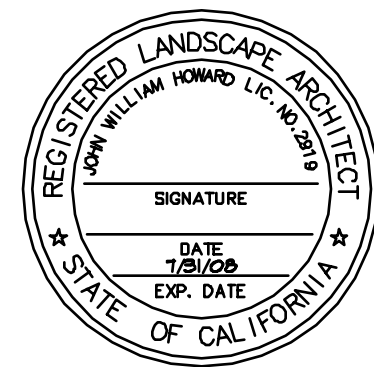
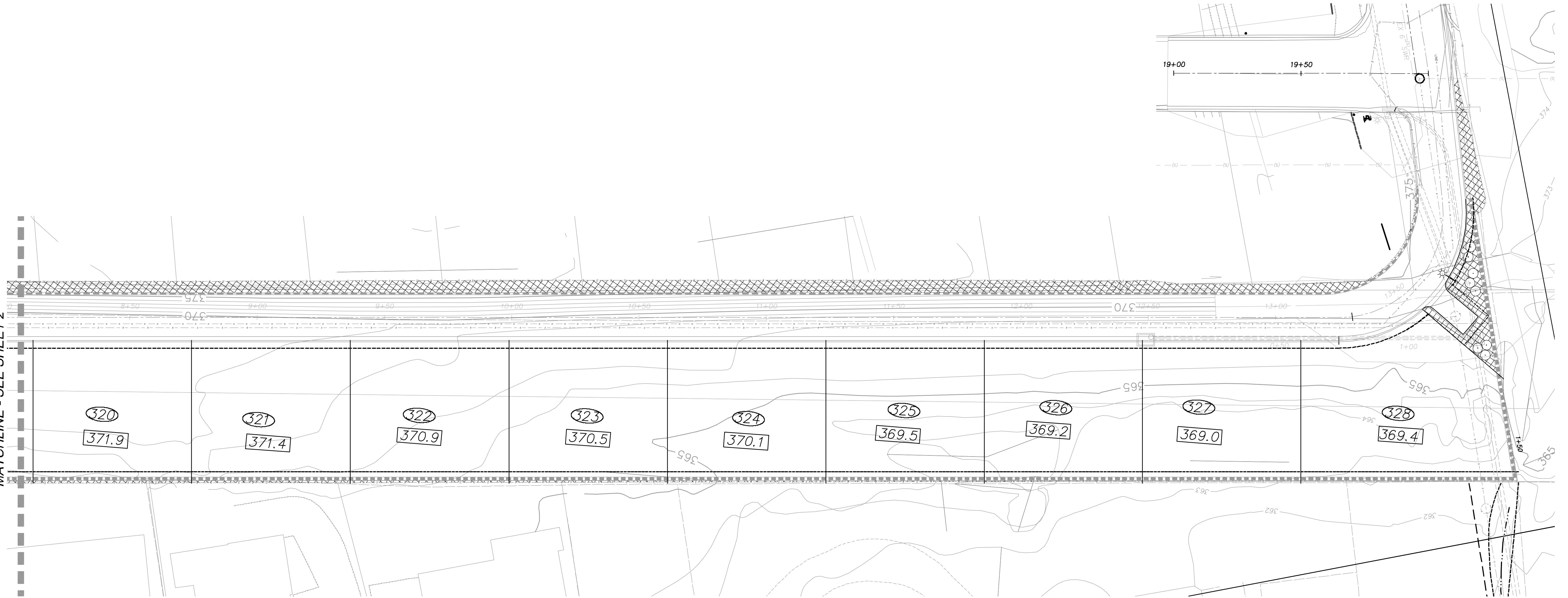
Scale 1" = 20'

CONSTRUCTION RECORD		REFERENCES		DATE	BY	REVISIONS	ACPTD	BENCH MARK		SCALE	OFFICE	DESIGNED BY	DRAWN BY	CHECKED BY	REVIEWED	ACCEPTED	CITY OF SANTEE	DEPARTMENT OF DEVELOPMENT SERVICES	DRAWING NO.
CONTRACTOR		X						CITY OF SANTEE GPS STA. 1002 PER R.O.S. 11252 STD STREET SURVEY MONUMENT, CENTER PUNCHED, LOCATED AT CL INTERSECTION OF MISSION GORGE RD. AND RANCHO FANTA RD. ELEVATION = 331.37 MSL		HORIZ:	FIELD	MM		JH	BY		LANDSCAPE CONCEPT PLAN FOR: CAMERON'S MOBILE HOME ESTATES CUP P68-11 AMENDMENT	CITY OF SANTEE, CALIFORNIA	SHEET 1 OF 3
INSPECTOR		X						PLANS PREPARED UNDER THE SUPERVISION OF	VERT:	TRAFFIC	RLA NO. 2919		DATE 07/31/08	RCE NO. 43012	EXPIRES 03/31/04				
DATE COMPLETED		X									EXPIRES								





MATCHLINE - SEE SHEET 2



CONSTRUCTION RECORD		REFERENCES		DATE	BY	REVISIONS	ACPTD	BENCH MARK		SCALE	OFFICE	DESIGNED BY	DRAWN BY	CHECKED BY	REVIEWED	ACCEPTED	CITY OF SANTEE	DEPARTMENT OF DEVELOPMENT SERVICES	DRAWING NO.
CONTRACTOR	X	X						CITY OF SANTEE GPS STA. 1002 PER R.O.S. 11252 STD STREET SURVEY MONUMENT, CENTER PUNCHED, LOCATED AT CL INTERSECTION OF MISSION GORGE RD. AND RANCHO FANTA RD. ELEVATION = 331.37 MSL		HORIZ:	FIELD	MM			MM			LANDSCAPE CONCEPT PLAN FOR: CAMERON'S MOBILE HOME ESTATES CUP P68-11 AMENDMENT	SHEET 3 OF 3
INSPECTOR	X							PLANS PREPARED UNDER THE SUPERVISION OF				JH			BY	CITY ENGINEER			
DATE COMPLETED	X							RLA NO. 2919				DATE 07/31/08			RCE NO. 43012 EXPIRES 03/31/04				
										VERT:	TRAFFIC							CITY OF SANTEE, CALIFORNIA	





**Cameron Brothers Construction Co., L.P.**  
**P68-11 Major Revision #2**  
**Prospect Avenue**

City of Santee, Department of Development Services



254 0 254 508 Feet



1:5500





RECEIVED



City of Santee  
Development Services Dept.  
10601 Magnolia Avenue  
Santee, CA 92071-1222  
(619) 258-4100

OWNERSHIP DISCLOSURE  
STATEMENT

DEPT. OF DEVELOPMENT SERVICES  
CITY OF SANTEE

Project Title: Cameron's Mobile Home Estates Project No. 100011111  
Project Address: 8712 Magnolia Avenue, Santee, CA & 8866 Magnolia Avenue, Santee, CA

Legal Status (please check):

☐ Corporation (☐ Limited Liability -or- ☐ General) What State? \_\_\_\_\_  
Corporate Identification No.: \_\_\_\_\_  
☒ Partnership (list names below) ☐ Individual

John Cameron William Cameron Family Management  
(Type or Print Name of Partner) (Type or Print Name of Partner) Co., Inc.  
(Type or Print Name of Partner) (Type or Print Name of Partner)

Please list below the owner(s) and tenants(s) (if applicable) of the above referenced property. The list must include the names, titles and addresses of all persons who have an interest in the property, recorded or otherwise, and state the type of property interest (e.g., tenants, if known, who will benefit from the permit, all individuals, all corporate officers, and all partners in partnership who own the property).

Note: The applicant is responsible for notifying the Project Manager of any changes in ownership during the time the application is being processed or considered. Changes in ownership are to be given to the Project Manager at least thirty days prior to any public hearing on the subject property.

Name (type or print): John Cameron  
Title/Property Interest (type or print): Partner, Cameron Brothers  
Street Address: Construction Co., L.P.  
10580 Prospect Avenue, Suite 200  
City/State/Zip: Santee, CA 92071  
Phone No.: 619-562-3050 Fax No.: 619-562-3055

Signature:

Name (type or print): Waneta Cameron  
Title/Property Interest (type or print): Shareholder, William Cameron  
Street Address: Management Co., Inc.  
City/State Zip: \_\_\_\_\_  
Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Signature:

FOR ADDITIONAL NAMES, PLEASE WRITE ON BACK OF THIS FORM - THANK YOU

**MEETING DATE** April 23, 2008

**AGENDA ITEM NO.**

**ITEM TITLE** APPOINTMENT OF MEMBER TO THE SANTEE PARK AND RECREATION COMMITTEE (SPARC)

**DIRECTOR/DEPARTMENT** LINDA A. TROYAN, MMC, CITY CLERK

**SUMMARY**

Due to the resignation of Alan Tuthill (letter attached) a vacancy exists on the Santee Park and Recreation Committee (SPARC). A Notice of Vacancy was posted on April 3, 2008.

Mayor Voepel will present a recommendation for appointment at the Council Meeting.

**FINANCIAL STATEMENT** None

**CITY ATTORNEY REVIEW** ☐ N/A ☐ Completed

**RECOMMENDATION**

Confirm Mayor Voepel's recommendation to be presented at the meeting.

**ATTACHMENTS (Listed Below)**

1. Resignation Letter from Alan Tuthill





## Family Care Chiropractic

Dr. Alan R. Tuthill

6 9/449-8100

March 31, 2008

The Honorable Randy Voepel  
Mayor, City of Santee  
10601 Magnolia Ave  
Santee, CA 92071

Dear Mayor Voepel:

Please let this correspondence represent my letter of resignation from the Santee Park and Recreation Committee effective at the end of the April 3 meeting. I have had the honor and privilege to chair the committee these past 12 years and we have had a ball. However it is simply time to move on to something new. I thank you and the council for this wonderful opportunity to serve my community.

I would like to commend the council on the acquisition of John Coates and Sue Richardson. These individuals, along with so many staff that have been there from the beginning, are a tremendous asset to the City. It has been a pleasure working with them all.

Sincerely

Alan R. Tuthill, D.C.

cc: Council members, John Coates